Village of Thiensville
Board of Trustees
AGENDA

Date:
Monday, October 20, 2025

LOCATION: 250 Elm Street, Thiensville, WI **Time:** 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

President	**Board of Trustees**	
John Rosing	Jennifer Abraham	Nick Ernster
Administrator	Angelina Apostolos	David Lange
Colleen Landisch-Hansen	Kristina Eckert	Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC HEARING FOR THE PURPOSE OF SEEKING PUBLIC INPUT ON A ZONING MAP AMENDMENT APPLICATION FILED BY HEIMAT CAPITAL, LLC, FOR A REQUEST TO CHANGE THE ZONING OF PARCEL NUMBER 120500224007 (FORMERLY NUMBERS 120500224001, 120500224002, 120500224003, AND 120500224005), FROM B-4 HIGHWAY BUSINESS DISTRICT TO CMU CENTRAL MIXED USE

A. Motion to Open Public Hearing

1. Administrator to Read and Explain Notice (att)

2. Village Planner and Village Staff to Give Brief Explanation of Proposed Zoning Map Amendment Application Filed by Heimat Capital, LLC

3. Comments from Anyone Present to be Heard

4. Administrator to Read any Correspondence Received Related to the Proposed Zoning Map Amendment Application Filed by Heimat Capital, LLC

5. Comments from the Village Board

B. Motion to Close Public Hearing

CONSENT AGENDA

Upon request of any Trustee, any item may be removed from the Consent Agenda for special consideration.

V. APPROVAL OF MINUTES

A. Board of Trustees
1. September 22, 2025 (att)

VI. DEPARTMENT REPORTS

A. Police Department
1. September, 2025 (att)

B. Public Works Department

VII. COMMITTEE REPORTS

A. Committee of the Whole
1. October 6, 2025 (att)

B. 2026 Budget Workshop
1. October 6, 2025 (att)

C. Plan Commission
1. September 9, 2025 (att)

VIII. REPORTS AND COMMUNICATIONS

A. Capital Expenditures
1. September, 2025 (att)

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. September 20, 2025 through October 17, 2025 (att)

B. Financial Report

1. September, 2025 (att)

X. PRESIDENT'S REPORT

A. Appointments

1. Review and Action Regarding the Following Operator's Licenses

a. New

Item	Name	Address	New or Renewal
a.	Gautam Sharma	Maa Maalike Petroleum, Village BP, 246 S Main Street	New
b.	Sean J Seyfer	Skippy's Burger Bar, 113 Green Bay Road	New

XI. ADMINISTRATOR'S REPORT

A. Administrator's Report (att)

B. Building Inspection Report

1. September, 2025 (att)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

A. Review and Action Regarding Request to Change the Zoning of Parcel Number 120500224007 from B-4 Highway Business District to CMU Central Mixed Use for the TIF #2 Development at 301 N. Main Street - Heimat Capital, LLC (att)

B. Review and Action Regarding a Certified Survey Map to Split Parcel at 112 Ellenbecker Road (att)

C. Discussion and Acknowledgement of Tennis/Pickleball Court Project Completion (Eckert)

D. Review and Action Regarding Resolution 2025-11 Adopting the Southern Ozaukee Fire & EMS Department 2026 Budget (att)

E. Review and Action Regarding Resolution 2025-12 Authorizing an Exception to the Levy Limits for Charges for the Southern Ozaukee Fire and Emergency Medical Services Department Pursuant to Wis. Stat. 66.0602(3)(h) for the 2026 Fiscal Year (att)

F. Review and Action Regarding Resolution 2025-13 Confirming the 2026 Village of Thiensville Fee Schedule (att)

G. Discussion Regarding 2026 Proposed Budget and the Issuance of Bonds for Transportation Program

XIV. REPORTS AND COMMUNICATIONS

XV. UNFINISHED BUSINESS

XVI. ANY OTHER MISCELLANEOUS BUSINESS BY THE TRUSTEES AS MAY BE BROUGHT BEFORE THE BOARD, OR CARRIED OVER FROM THE PREVIOUS VILLAGE BOARD MEETING.

A. Acceptance/Report Of Gifts Received

XVII. ADJOURNMENT

Colleen Landisch-Hansen, Village Clerk

October 17, 2025

Please advise the Thiensville Municipal Hall, 250 Elm Street (262-242-3720) at least 24 hours prior to the start of this meeting if you have disabilities and desire special accommodations.

Village of Thiensville

250 Elm Street
Thiensville, WI 53092-1602

Phone (262) 242-3720
Fax (262) 518-0018

A zoning application has been received by the Village of Thiensville related to the proposed development at 601 N Main Street. You are receiving this notice because your property is located within 300 feet of one or more parcels affected by the zoning application.

VILLAGE OF THIENSVILLE
ZONING MAP AMENDMENT

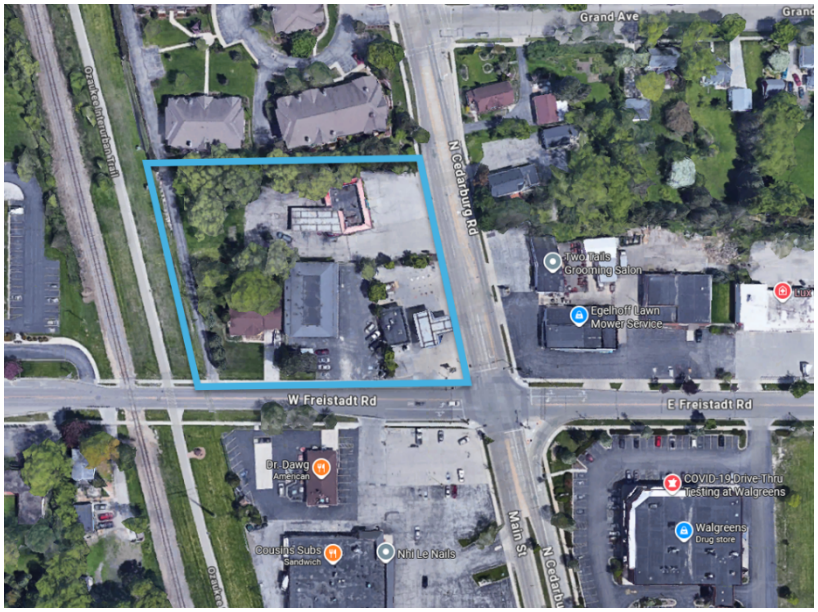
Notice is hereby given that a Public Hearing will be held before the Village of Thiensville Village Board on Monday, October 20, 2025 at 6:00 P.M. at the Village Hall, 250 Elm Street, Thiensville, Wisconsin, on a Zoning Map Amendment application filed by Heimat Capital, LLC, for a request to change the zoning of Parcel Numbers 120500224001, 120500224002, 120500224003, and 120500224005, from B-4 Highway Business District to CMU Central Mixed Use.

All interested in the above matter are invited to attend. Copies of the application are on file at Thiensville Village Hall and are available for public inspection during regular office hours from 8:00 am to 4:30 pm Monday through Friday.

If you wish to speak at the public hearing, please sign up with the Village Clerk prior to 4:30 PM Monday, October 20

Published in the News Graphic, October 2 and October 9, 2025

Meeting Agendas and project materials will be available here:
https://thiensvillewi.portal.civicclerk.com



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, September 22, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

President Rosing called the meeting to order at 6:00 PM.

II. ROLL CALL

President	**Board of Trustees**	
John Rosing	Jennifer Abraham (Excused)	Nick Ernster
Administrator	Angelina Apostolos (Excused)	David Lange
Colleen Landisch-Hansen	Kristina Eckert	Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Upon request of any Trustee, any item may be removed from the Consent Agenda for special consideration.

MOTION to Approve Consent Agenda by Trustee Eckert **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

IV. APPROVAL OF MINUTES

A. Combined Meeting of Board of Trustees & Committee of the Whole

1. August 18, 2025 (att)

V. DEPARTMENT REPORTS

A. Police Department

1. August, 2025 (att)

B. Public Works Department

VI. COMMITTEE REPORTS

A. Committee of the Whole

1. September 8, 2025 (att)

B. Historic Preservation Commission

1. June 3, 2025 (att)

C. Southern Ozaukee Fire & EMS Department Board

1. July 9, 2025 (att)

D. Southern Ozaukee Fire & EMS Department Commission

1. May 14, 2025 (att)

2. July 9, 2025 (att)

VII. REPORTS AND COMMUNICATIONS

A. Capital Expenditures

1. August, 2025 (att)

BUSINESS AGENDA

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. August 16, 2025 through September 19, 2025 (att)

Administrator Landisch-Hansen summarized the accounts payable.

Trustee Lange inquired how often these payments are made, and Administrator Landish-Hansen replied that the interest payment is made twice per year and the principal payment is made once per year.

MOTION to Approve Accounts Payable from August 16, 2025 through September 19, 2025 by Trustee Lange **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

B. Financial Report

1. August, 2025 (att)

IX. PRESIDENT'S REPORT

A. Appointments

1. Review and Action Regarding the Following License Approvals

a. Temporary Class B Beer and Wine

Item	Name	Agent	Address	License(s)	Event
a.	Thiensville-Mequon Lions Club	Joe Brown	PO Box 131	Class B Beer, Class B Wine	Applefest 10/5, 2025

MOTION to Approve Table Line Item a. by Trustee Eckert **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

2. Review and Action Regarding the Following Operator's Licenses

a. Renewal

Item	Name	Address	New or Renewal
a.	Cassie M Haugen	Skippy's Burger Bar, 113 Green Bay Road	Renewal
b.	Jonah V Stoehr	Walgreens, 278 N Main Street	Renewal
c.	Vasilea Chatziandreou	Walgreens, 278 N Main Street	Renewal

MOTION to Approve Table Line Items a. through c. by Trustee Eckert **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

b. New

Item	Name	Address	New or Renewal

a.	Isabella R Farina	Remingtons River Inn, 130 S Main Street	New
b.	Binod Shahi	Maa Maalika Petroleum - Village BP, 246 S Main Street	New
c.	Nikoleta Triantafillou	Prime Minister Restaurant & Catering, 517 N Main Street	New
d.	Markos Lomvardeas	Prime Minister Restaurant & Catering, 517 N Main Street	New
e.	Efthimios Triantafillou	Prime Minister Restaurant & Catering, 517 N Main Street	New

MOTION to Approve Table Line Items a. through e. by Trustee Lange **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

X. ADMINISTRATOR'S REPORT

A. Administrator's Report (att)

Administrator Landisch-Hansen summarized the Administrator's Report and noted that the 2024 Compliance Maintenance Annual Report had been received and accepted with an A grade as expected.

B. Building Inspection Report

1. August, 2025 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and Action Regarding Proclamation Congratulating Tres Jolie Solace on its 30th Anniversary (att)

Administrator Landisch-Hansen shared that the Village will coordinate with Tres Jolie Solace to present the proclamation at a later date.

MOTION to Approve Proclamation Congratulating Tres Jolie Solace on its 30th Anniversary by Trustee Longabaugh **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

B. Review and Action Regarding a Certified Survey Map (CSM) Combining Four Village-Owned Parcels at the corner of Freistadt Road and Main Street (Parcel Numbers 120500224001, 120500224002, 120500224003, and 120500224005) into a Single Parcel and the Dedication of Right-of-Way (att)

Planner Perks introduced the item and explained that the certified survey map is intended to redraw and combine four parcels currently held by the Village into one unified parcel. This will make it easier to convey the parcels when the time comes as part of the TID District project.

The Certified Survey Map will also clarify the boundaries, easements, utilities, and the right-of-way related to the parcel.

Planner Perks further noted that the map had already been recommended for approval by the Plan Commission.

MOTION to Approve a Certified Survey Map (CSM) Combining Four Village-Owned Parcels at the corner of Freistadt Road and Main Street (Parcel Numbers 120500224001, 120500224002, 120500224003, and 120500224005) into a Single Parcel and the Dedication of Right-of-Way by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

C. Review and Action Regarding Amendment to the Memorandum of Understanding with the Heimat Group for Development of a Mixed Use Project at 301 N Main Street (att)

Director LaFond shared that the process with the developer has been smooth, and the developer has been cooperative and easy to work with.

Director LaFond explained that the extension was due to an approximately 6-month delay caused by negotiations with the Village Estates Condominiums regarding the granting of an easement. The negotiations were worthwhile because the building plan greatly benefited from acquiring the easement.

A further delay has been caused by ongoing negotiations with WE Energies regarding the necessary relocation of utility lines.

Director LaFond further shared that this amendment to the Memorandum of Understanding was more than just an extension; it was also an overall update to the timetable. The extension was laid out to allow the Village to retain control of the parcels involved for as long as possible before ultimately conveying them to the developer.

Director LaFond also noted that there were natural motivating factors within the timetable that would incentivize the developer to meet the designated deadlines.

Trustee Longabaugh inquired about the May 1, 2027 target date and whether that was referencing the completion of the entire building or just partial completion.

Director LaFond answered that the intention was for what is referred to as "substantial" completion. This means that aspects like landscaping may be incomplete, but the building itself would be complete.

Trustee Longabaugh further inquired if any details regarding commercial space were included in the extension, and Director LaFond replied that they were not in this particular document. Administrator Landisch-Hansen added that there were details regarding commercial space within the original memorandum of understanding agreement.

Trustee Eckert inquired about the significance of the January 2028 target date.

Administrator Landisch-Hansen explained that the assessed value of the development must meet a certain amount at that time. If the value does not meet the designated amount, the developer must make up the difference. The January 2028 date is significant to the Village, as it marks the point at which the full assessment would have been completed.

MOTION to approve an Amendment to the Memorandum of Understanding with the Heimat Group for Development of a Mixed Use Project at 301 N Main Street by Trustee Lange **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

D. Review and Action Regarding TID #2 Expenditure for the Relocation of WE Energies Infrastructure in the Amount of $134,989.00 for the Thiensville Crossing Project Area at the Northwest Corner of Freistadt Road and Main Street (att)

Director LaFond explained that the Village currently holds these parcels, hence serving as the applicant. An item was included in the budget for utility movement, such as this, and the amount will eventually be paid back to the Village through the TID.

MOTION to Approve TID #2 Expenditure for the Relocation of WE Energies Infrastructure in the Amount of $134,989.00 for the Thiensville Crossing Project Area at the Northwest Corner of Freistadt Road and Main Street by Trustee Lange **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5

No: 0
Abstain: 0

E. Review and Action Regarding an Engineering, Bidding Services, and Construction Management Contract for the Alberta Water Trust Conversion to Mequon City Water in the Amount of $67,550.00 with The Sigma Group (att)

Administrator LaFond noted that the 2024 Resolution is included in the agenda packet as a reminder of the agreement to assist the Alberta Water Trust with its conversion.

The Village has undertaken similar projects with water trusts in the past, but the difference in this instance is that the Alberta Water Trust is smaller, and pricing has increased. The cost per house is thus higher as a result. Since the 2024 resolution had been adopted, further discussions were had with the Village lawyer. After reviewing the Trust's finances, it became clear that they were not in a position to repay the Village if needed. They've now gone back to obtain an engineering deposit, and the village is comfortable proceeding with that deposit in place.

Motion should be to accept with the caveat that the engineering deposit is successful.

Director LaFond explained that the first contract on the agenda is for engineering, and the second one is for soil testing.

MOTION to Approve an Engineering, Bidding Services, and Construction Management Contract for the Alberta Water Trust Conversion to Mequon City Water in the Amount of $67,550.00 with The Sigma Group Pending a Successful Engineering Deposit by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

F. Review and Action Regarding a Proposal for Geotechnical Engineering Services for the Alberta Water Trust Conversion to Mequon City Water in the Amount of $5,825 with Gestra Engineering Inc. (att)

MOTION to Approve a Proposal for Geotechnical Engineering Services for the Alberta Water Trust Conversion to Mequon City Water in the Amount of $5,825 with Gestra Engineering Inc.by Trustee Lange **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 5
No: 0
Abstain: 0

G. Review and Action Regarding the Following Street Closing Applications

1. Parade Application for Homestead High School Homecoming Parade on October 10, 2025 from 4:30 PM to 5:45 PM (att)

Trustee Lange was excused from the meeting at 6:25 PM

MOTION to Approve Parade Application for Homestead High School Homecoming Parade on October 10, 2025 from 4:30 PM to 5:45 PM by Trustee Eckert **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY**.
Aye: 4
No: 0
Abstain: 0

2. Review and Action Regarding Street Closing Application for the Turkey Trot 5k Race/Walk on November 27, 2025 from 8:30 AM to 10:30 AM (att)

MOTION to Approve Street Closing Application for the Turkey Trot 5k Race/Walk on November 27, 2025 from 8:30 AM to 10:30 AM by Trustee Eckert **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 4
No: 0
Abstain: 0

XIII. REPORTS AND COMMUNICATIONS

XIV. UNFINISHED BUSINESS

XV. ANY OTHER MISCELLANEOUS BUSINESS BY THE TRUSTEES AS MAY BE BROUGHT BEFORE THE BOARD, OR CARRIED OVER FROM THE PREVIOUS VILLAGE BOARD MEETING.

Trustee Eckert observed that the date for the Village recognition dinner was the night before the Downtown Thiensville appreciation dinner. Due to the overlap in attendees, Trustee Eckert questioned whether combining the two events would be advantageous. Administrator Landisch-Hansen acknowledged the point, but felt that it may be too late to do so.

Trustee Eckert further inquired whether there would be a formal attendance by the Village Board at the Chamber Luncheon.

President Rosing and Trustee Eckert both planned to attend individually, but no formal plan was in place for the Board to attend as a group.

A. Acceptance/Report Of Gifts Received

1. $300 Tree Donation from neighbors of Jim Kasum in his Memory

MOTION to Approve with Gratitude by Trustee Longabaugh **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 4
No: 0
Abstain: 0

XVI. ADJOURNMENT

MOTION to Adjourn at 6:31 PM by Trustee Longabaugh **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 4
No: 0
Abstain: 0

Submitted by,

Ben Honeck
Deputy clerk

Signed by,

Colleen Landisch-Hansen
Village Administrator/Clerk

Thiensville

Reporting Period: 09/01/2025 - 09/28/2025

This report contains all citations.	**Total**	Traffic Violation	Warning Citation/15 Day
341.04(1) - NON-REGISTRATION OF AUTO, ETC	**1**	1	0
341.15(3)(c) - Improp Disp/Plates (Illegible)	**1**	0	1
343.44(1)(a) - Operating After Suspension	**1**	1	0
344.62(2) - Operate Motor Vehicle w/o Proof of Insurance	**1**	0	1
346.04(2) - Fail/Obey Traffic Sign/Signal	**1**	0	1
346.23(1) - FYR To Ped/Bicycle/EPAMD	**1**	0	1
346.37(1)(b) - Violate Yellow Traffic Signal	**1**	1	0
346.37(1)(c)1 - Violate Red Traffic Signal	**3**	3	0
346.53(3) - Parking/Standing Near Fire Hy	**1**	1	0
346.57(5) - Exceed Speed Zones/Post Limits	**10**	8	2
346.89(1) - Inattentive Driving	**2**	0	2
347.06(1) - Operation w/o Required Lamps	**4**	0	4
Total	**27**	**15**	**12**

Thiensville Police Department Monthly Report
Sept 2025

Reporting Period 9/1/25 – 9/30/25

Parking Tickets – Overnight	**15**
Parking Tickets – No Parking Zone	**6**
TOTAL	**21**

Business Checks	**315**
House Checks	**87**
Doors Open	**5**
Assist Citizen	**16**
Welfare Checks	**2**
Ordinance Violations	**28**
Mutual Aid/Assist of Agency	**10**

PDO (Property Damage Only Accidents)

Date	Call#	CFS	Location
09/03/25 08:44	25.007247	PDO	600BLK Oakwood Dr;TH, Thiensville, WI 53092

PI (Personal Injury Accidents)

*NONE

Crashes Involving Bikes

*NONE

VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, October 6, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

President Rosing called the meeting to order at 6:00 PM

II. ROLL CALL

President	**Board of Trustees**	
John Rosing	Jennifer Abraham	Nick Ernster
Administrator	Angelina Apostolos	David Lange
Colleen Landisch-Hansen	Kristina Eckert	Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you must pre-register by emailing the Village Clerk at clandisch@thiensville.gov by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

None.

IV. BUSINESS

A. Presentation and Discussion Regarding TIF #2 Development at 301 N Main Street (att)

Joe Lak of Heimat Group, LLC, presented the plan for the development at 601 N Main Street and thanked the Board for the opportunity. The intent was to provide transparency and have an initial discussion with the Board in advance of the formal action.

Mr. Lak gave a synopsis of the project timeline up to this point. The proposed project included a three-story, 80-unit, mixed-use building with 7,000 sq ft of commercial space, including 4,600 sq feet of leaseable retail/commercial.

The residential unit mix consists of 26 2-bedrooms, 51 1-bedrooms, and 3 studio units, consistent with current market trends and fills the current demand in the area for one-bedroom units.

The anticipated approval schedule includes action by the Plan Commission on October 14th and by the Village Board on October 20th. November and December will be used to finalize the developer agreement, with construction targeted for March or April 2026.

Trustee Longabaugh inquired if every unit has outdoor space. Mr. Lak replied that each unit does.

Trustee Apostolos asked what the target date is for completion if everything is on schedule. Mr. Lak answered that the construction estimate is a 15 months according to the contractor, with completion targeted for the 2027 leasing season.

Director LaFond stated the required Public Hearing regarding the rezoning of the site will be on October 20th at the Village Board meeting.

The Board expressed appreciation for the presentation.

Mark Doedens, a member of the Village Estates Condominium Board, spoke and stated that the Village Estates Board and a majority of Village Estates residents support the proposed project and appreciate the collaboration with The Heimat Group.

B. Discussion Regarding Implementation of Room Tax (att)

Village Attorney Tim Schoonenberg presented a memo regarding implementation of a Village room tax, including research of surrounding municipalities. Establishment of a room tax could generate additional revenue; however, state satute require 70% of this tax revenue to be allocated to tourism.

Funds must be administered by a tourism commission or by a qualifying non-profit tourism entity, with more than 50% of the expenditures used towards tourism promotion. A tourism

commission must include one representative from the lodging industry.

Trustee Eckert supported further exploring the room tax and reaching out to rental owners to gauge interest in committee involvement.

The Board directed staff to contact local rental owners for input.

C. Review and Recommendation Regarding Resolution 2025-11 Adopting the Southern Ozaukee Fire & EMS Department 2026 Budget (att)

Administrator Landisch-Hansen noted that this budget adds personnel to increase coverage.

MOTION to Recommend Resolution 2025-11 Adopting the Southern Ozaukee Fire & EMS Department 2026 Budget by Trustee Longabaugh **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

D. Review and Recommendation Regarding Resolution 2025-12 Authorizing an Exception to the Levy Limits for Charges for the Southern Ozaukee Fire and Emergency Medical Services Department Pursuant to Wis. Stat. 66.0602(3)(h) for the 2026 Fiscal Year (att)

MOTION to Recommend Resolution 2025-12 Authorizing an Exception to the Levy Limits for Charges for the Southern Ozaukee Fire and Emergency Medical Services Department Pursuant to Wis. Stat. 66.0602(3)(h) for the 2026 Fiscal Year by Trustee Lange **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

E. Review and Recommendation Regarding Resolution 2025-13 Confirming the 2026 Village of Thiensville Fee Schedule (att)

Administrator Landisch-Hansen noted that the main change is an increase in the gate card fees from $20 to $25 for new cards and from $15 to $20 for renewals, to offset the rising operating costs. The Village does not make any profit from gate cards; it is purely to keep up with maintenance.

There is a new fee proposed for pickleball court rentals for tournaments or similar events.

Trustee Apostolos inquired whether it would be necessary to rent all courts, or just a portion.

Director LaFond explained that a policy would need to be created for this if this new fee is passed.

MOTION to Recommend Resolution 2025-13 Confirming the 2026 Village of Thiensville Fee Schedule by Trustee Apostolos **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

F. Review and Discussion Regarding Resolution 2025-14 Adopting the Sewer Utility Budget (att)

The item was listed in the agenda as a discussion; thus, no action will be taken until the November Committee of the Whole meeting.

V. MISCELLANEOUS BUSINESS BY TRUSTEES AS MAY PROPERLY BE BROUGHT BEFORE THE BOARD

A. Tax Incremental District NO. 2

Director LaFond shared that a meeting with the Hawthorne Square group was scheduled for October 7 in an effort to move forward with a project there as well as share the new zoning possibilities available.

B. Review Meeting Date Schedule

1. October 20, 2025 - Public Hearing at 6:00 PM
2. October 20, 2025 - Board of Trustees at 6:00 PM
3. November 3, 2025 - Committee of the Whole at 6:00 PM
4. November 17, 2025 - Board of Trustees at 6:00 PM
5. December 1, 2025 - Committee of the Whole at 6:00 PM

VI. ADJOURNMENT

MOTION to Adjourn at 7:00 PM by Trustee Eckert **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

Submitted by,

Ben Honeck
Deputy clerk

Signed by,

Colleen Landisch-Hansen
Village Administrator/Clerk

VILLAGE OF THIENSVILLE
Budget Workshop
MINUTES

DATE: Monday, October 6, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 5:00 PM

I. CALL TO ORDER

President Rosing called the meeting to order at 5:02 PM

II. ROLL CALL

President	**Board of Trustees**	
John Rosing	Jennifer Abraham	Nick Ernster
Administrator	Angelina Apostolos	David Lange
Colleen Landisch-Hansen	Kristina Eckert	Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

Trustee Ernster arrived at 5:12 PM

III. REVIEW AND DISCUSSION OF THE PROPOSED YEAR 2026 BUDGET

A. Overview of the Proposed Budget by Administrator Colleen Landisch-Hansen (att)

President Rosing thanked staff for their work in putting together the 2026 budget.

Administrator Landisch-Hansen began with General Fund highlights, starting with state aids.

State shared revenue is projected at $47,152, an increase of $1,550 (3.4%). Supplemental municipal aid is estimated at $90,089, an increase of $2,963. The state expenditure restraint incentive program will be $0 for the 2026 budget because the equalized tax rate dropped below $5. The equalized value is increasing far more than the assessed value, which lowered the tax rate. This is a challenge from a financial operation standpoint.

General transportation aids are projected to increase from $202,665 to $205,521 (1.41%). The increase is related to the Village's average roadway expenditures over the past six-year period. Despite the listed state aid increases, the Village is still $5,051 less than last year in total state aids.

Investment revenue is reduced by $25,000 to $75,000, anticipating lower interest rates and reduced reserves. The use of fund balance is budgeted at $100,000, a decrease of $50,000.

Salaries include a 3% cost of living adjustment for both non-represented employees and police officers, per their collective bargaining agreement.

Wisconsin retirement contribution rate increased from 6.95% to 7.2%. Health insurance premiums increased by 2.34%, a significant decrease from previous years. Dental insurance increased by 8%, and life insurance remains flat.

Election expenses are budgeted at $9,500, including poll worker costs and materials. This is slightly higher due to the higher number of elections in 2026.

Utilities remain a strain as costs continue to rise. Fuel, on the other hand, seems to have stabilized.

For 2026 net new construction is .683% which is lower than in recent years. Net new construction increased the levy by $16,829. Also included are the levy limit exemption of $13,185 for the joint fire department and a levy limit exemption for the debt service in the amount of $324,080.

It is recommended that the Board capture the increase for net new construction and levy limit exemptions to help maintain the financial base for future budgets.

Trustee Eckert inquired as to why the Board may not want to capture that increase.

Administrator Landisch-Hansen explained that the estimated tax rate increase could be an argument against, but there doesn't seem to be another solution outside of drawing down the Village's reserves.

The account Tax Incremental Financing District #2 Fund accounts for activity per the approved Project Plan. 2026 expenditures are about $420,000, which includes the second principal payment on the 2022 General Obligation Bond.

Tax rates for school, county, and MATC have not been received yet.

The projected tax increase is 9.36% which is about $157 for an average household. This comes out to around $13 a month.

Trustee Lange inquired if this increase would be from issuing new bonds. Administrator Landisch-Hansen explained that debt service for the new bond is not on the levy for 2026. Bonds must be issued before budget adoption to be included in the following year's levy. The plan is to issue in the 1st quarter of 2026 and allocate time during the year for planning and design of road projects to be as effective as possible.

There are two bond options for transportation purposes, one for $1,050,000 and one for $1,500,000. The latter of which incorporated the cost of a bike path on Freistadt Road. The bonds issued would not be for specific roadways yet, but rather for what roads make the most sense at a given time.

Capital requests exceed what's recommended; this is included to illustrate what cannot be afforded in terms of the Village's needs. Avenues need to be explored to address these items before wants turn into needs.

Trustee Lange noted the anticipated future expense of a new building for the joint fire department and expressed concern about where the necessary funding for that project will be acquired when the time comes.

Trustee Lange inquired if it made sense to take specific large-scale projects, such as the funding for a new joint fire department building, to the residents as a referendum rather than issuing bonds first. Trustee Lange felt that if a bond is issued now, more bonds might be needed later, raising concerns about a slippery slope.

Administrator Landisch-Hansen replied that the plan for the transportation bond is to issue bonds on a schedule that is based on the previous presentations from the Village's engineering and financial consultants to keep the village roads at an acceptable rating.

President Rosing suggested that these bonds be viewed as a way to spend money specific to Thiensville, and that projects like fire services, which are a combined effort, are the type of projects you would have a referendum for.

Trustee Eckert felt it was premature to consider the cost of new fire buildings for this discussion.

Truste Lange inquired what the proposed bike path on Freistadt Road would cost. Administrator Landisch-Hansen replied that, based on a grant previously applied for, the cost was about $400,000.

Administrator Landisch-Hansen recognized that debt is a fairly new approach and offered to speak with any trustees and answer any questions or concerns regarding it.

Trustee Lange showed no concern about the debt itself but expressed concern that it represents a significant change to the Village's approach, which needs to be considered. This makes it worth a long discussion, both regarding whether money should be borrowed and for what purpose.

Administrator Landisch-Hansen explained that the challenge is the levy, which is capped by the state and will likely not increase significantly. It would only allow maybe one road to be done every 6 years, for example.

President Rosing shared the opinion that it could be seen as inappropriate for current residents to fully fund road projects that will also serve future residents. The bond approach would distribute that cost over time instead.

Apostolos noted that referring to it as a bike path is perhaps misleading; a pedestrian path would be more accurate.

Administrator Landisch-Hansen noted that another budget workshop could be held, the Board does not need to be limited to one meeting.

B. Police Department by Chief Curt Kleppin

Chief Kleppin referenced the existing vehicle allocation that has carried over has been well tracked and managed.

Though the Department is currently short one officer, overall, staffing and operations are in a strong position. The auxiliary unit is being restructured to help with larger events.

The only new request is for service weapons. The current firearms are about ten years old and due for replacement. The cost is $14,000 and would cover ten firearms and the necessary auxiliary equipment.

Chief Kleppin further noted that an update to body cameras will be necessary next year as the 5-year contract is expiring at the end of 2026. Costs have risen dramatically since the last contract, and negotiations are ongoing to lock in current prices for a future agreement.

C. Department of Community Services/Public Works by Director Andy LaFond

Director LaFond presented the Department of Public Works capital requests.

The vehicle replacement fund is a revolving reloadable fund. Two trucks are already in progress, requiring replenishment of the fund.

A new plow truck was requested but not recommended due to funding restraints. The existing plow is from 1991 and will need to be replaced at some point.

The requested water tank mounted on a 1997 truck is used for watering plants and cleaning hard surfaces. Half is budgeted in capital, with the other half included in the sewer budget.

Emerald ash borer had been treated for several years before it arrived and is ongoing. Funding is now being used to slowly replace the trees instead of treating those that are essentially dying.

The estimated sidewalk maintenance program now reflects the Village being responsible for the slab replacement. Cost is $60,000 to $70,000, and the request for the 2026 capital is to start at $15,000 to do this sidewalk maintenance incrementally, versus waiting until it is fully funded.

Two additional items are requested but not funded; softball diamond lights and creation of a park on Orchard street as called for in the Parks and Open Spaces Plan.

Trustee Apostolos inquired if a new reserve could be created for the snowplow, as it seems to be a yearly request.

Administrator Landisch-Hansen replied that funds could be allocated; however, funding would have to come from another source.

MOTION to Adjourn to Recess at 5:59 PM by Trustee Longabaugh **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

MOTION to Reconvene at 7:06 PM by Trustee Longabaugh **SECONDED** by Trustee Ernster. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

D. Balance of Departments by Administrator Colleen Landisch-Hansen

Administrator Landisch-Hansen noted that most items here are not recommended but are included to give the Board an overview of needs not currently in the budget.

The recodification of the zoning code is requested but not funded.

The recodification of the municipal code is requested and recommended. This process would be done over the course of two years and is long overdue. Pricing has dropped significantly since the last time it was considered.

The zoning code diagnostic is 2/3rds complete but was not in a previous budget. It is recommended for funding.

Village computers are woefully out of date and causing conflicts with Village software. Administrator Landisch-Hansen noted that computers are significantly more affordable than they were in the past, and as a result, may be replaced more regularly under the category of office supplies going forward. This request for a village-wide computer upgrade is recommended.

Trustee Lange was of the opinion that the biggest question for the Board is the bonding process. This is a large shift in the Village operations, including the determination of which projects justify borrowing.

Trustee Abraham agreed that some things, like the pedestrian path, are good but may not justify borrowing.

Trustee Ernster inquired if there have been complaints about the lack of a path on Freistadt Road, and if there is a history of accidents involving pedestrians.

Administrator Landisch-Hansen shared that the path is a topic that comes up semi-frequently for funding, and Chief Kleppin replied that there have been no incidents involving pedestrians and a few involving bicyclists.

President Rosing was of the opinion that adopting a bond approach makes more sense for projects like roads, which are used over a long-term period and benefit current residents and future residents.

Trustee Lange agreed that roads are a viable use of bond funds.

The Board discussed the merits of $1,050,000 bond versus the $1,500,000 bond. Administrator Landisch-Hansen further clarified that the bond funds could only be utilized for a specified purpose, in this case, transportation needs.

Administrator Landisch-Hansen expressed concern that the lower bond would not be sufficient to complete the larger roads that need work, a concern even if no other road projects are funded.

The Board took a straw poll to determine whether the $1,050,000 bond amount or the $1,500,000 bond amount should be in the public hearing notice.

Trustees Abraham, Lange, and Longabaugh were in favor of the lower amount, while President Rosing and Trustees Apostolos, Eckert, and Ernster were in favor of the higher amount.

The Board thus directed Administrator Landisch-Hansen to use the $1,500,000 bond amount, with the purpose of transportation needs, for the budget public hearing notice and to further discuss bonding for transportation at the next Board meeting.

IV. ADJOURNMENT

MOTION to Adjourn at 8:14 PM by Trustee Lange **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

Submitted by,

Ben Honeck
Deputy clerk

Signed by,

Colleen Landisch-Hansen
Village Administrator/Clerk

VILLAGE OF THIENSVILLE
Plan Commission
MINUTES

DATE: Tuesday, September 9, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

Chairman Rosing called the meeting to order at 6:00 PM.

II. ROLL CALL

Chairman	**Commissioners**	
John Rosing	Dan Daly	Joe Nelson
Director of Community Services/Public Works	Rebecca Holyoke-Odeja	M. Randy Pasternak
Andy LaFond	David Lange	Jerry Schmitz
Village Planner		
Meredith Perks		

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you must pre-register by emailing the Village Clerk at clandisch@thiensville.gov by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

None.

IV. BUSINESS

A. Review and Action Regarding Shed Project at 216 S Highland Avenue (att)

Applicant Eric Everson, 216 S Highland Avenue, introduced the plan to build a 10x12 shed in the backyard, detailing the materials and setbacks.

Director LaFond provided the staff report for the shed application, confirming the shed's compliance with R2 requirements and recommending approval.

MOTION to Approve the Shed Project at 216 S Highland Avenue by Commissioner Nelson **SECONDED** by Commissioner Pasternak. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

B. Review and Recommendation to the Village board Regarding a Certified Survey Map (CSM) Combining Four Village-Owned Parcels at the corner of Freistadt Road and Main Street (Parcel Numbers 120500224001, 120500224002, 120500224003, and 120500224005) into a Single Parcel and the Dedication of Right-of-Way (att)

Planner Perks provided background for the Certified Survey Map, explaining the Map's role in preparing for redevelopment and compliance with the TID2 project plan, and highlighted the importance of the combination in attracting the level of development the project plan calls for.

For the benefit of new members of the Commission, Director LaFond explained the nature of a certified survey map and its application.

Planner Perks informed the Commission that the timing for this combination is driven by the Memorandum of Understanding the Village has with the developer of the corner site project. Part of the agreement involved the Village completing this Certified Survey Map process. Additionally, the combination will make the parcel easier to convey to the developer when the time comes to do so.

President Rosing noted that the developer of the corner site will be in attendance at the October meeting of the Commission to provide the Commission with more details regarding the project.

MOTION to Recommend to the Village Board a Certified Survey Map (CSM) Combining Four Village-Owned Parcels at the corner of Freistadt Road and Main Street (Parcel Numbers 120500224001, 120500224002, 120500224003, and 120500224005) into a Single Parcel and the Dedication of Right-of-Way by Commissioner Lange **SECONDED** by Commissioner Nelson. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

V. STAFF REPORT

A. July, 2025 (att)

B. August, 2025 (att)

Director LaFond reviewed the July and August staff reports, listing approvals for fences, solar panels, and porch replacements.

Director LaFond shared details regarding the deteriorating property at 600 Oakwood Drive. The Village Police Department has been working with the property owner to correct violations and enforce the Village code.

Commissioner Schmitz inquired as to what damage had been caused to the Village from the recent flooding. Director LaFond replied that there were isolated cases of sump pump failure, but no widespread storm sewer or public sanitary sewer problems as had been seen in other communities.

VI. ADJOURNMENT

MOTION to Adjourn at 6:28 PM by Commissioner Lange **SECONDED** by Commissioner Holyoke-Odeja. **MOTION CARRIED UNANIMOUSLY**.
Aye: 7
No: 0
Abstain: 0

Submitted by,

Ben Honeck
Deputy clerk

Signed by,

Colleen Landisch-Hansen
Village Administrator/Clerk

VILLAGE OF THIENSVILLE
2025 CAPITAL PROJECT EXPENDITURE REPORT
OCTOBER 20, 2025

CLASSIFICATION/DEPARTMENT	AMOUNT IN RESERVES	AMOUNT BUDGETED	OUTSIDE CONTRIBUTIONS	TOTAL AMOUNT AVAILABLE	ACTUAL EXPENSE	DIFFERENCE
ADMINISTRATION						
Municipal Center Roof (Phase 1 Reserve)	$ 13,175.45	$ -	$ -	$ 13,175.45	$ -	$ 13,175.45
Property File Digitization	$ 10,000.00	$ -	$ -	$ 10,000.00	$ -	$ 10,000.00
Village-wide Microsoft/E-mail Migration	$ 4,020.00	$ -	$ -	$ 4,020.00	$ 9,649.50	$ (5,629.50)
Accounts Receivable Module	$ -	$ 3,300.00	$ -	$ 3,300.00	$ 3,643.00	$ (343.00)
Village Zoning Code Diagnostic	$ (108.75)	$ -	$ -	$ (108.75)	$ 5,415.64	$ (5,524.39)
Front Office Security/Reception Upgrades	$ 57,001.25	$ -	$ -	$ 57,001.25	$ -	$ 57,001.25
	$ 84,087.95	$ 3,300.00	$ -	$ 87,387.95	$ 18,708.14	$ 68,679.81
POLICE DEPARTMENT						
Squad Replacement (Year 1 of 3)	$ -	$ 25,000.00	$ -	$ 25,000.00	$ -	$ 25,000.00
(4) Tasers, Batteries, & Cartridges (Year 5 of 5)	$ -	$ 3,360.00	$ -	$ 3,360.00	$ -	$ 3,360.00
(3) Squad and (7) Body Cameras (Year 5 of 5)	$ 7,386.15	$ 12,344.00	$ -	$ 12,344.00	$ 12,344.00	$ -
Metal and Cloth Badges	$ 1,535.00	$ -	$ -	$ 1,535.00	$ -	$ 1,535.00
Universal Weapons Rack	$ 2,500.00	$ -	$ -	$ 2,500.00	$ -	$ 2,500.00
	$ 11,421.15	$ 40,704.00	$ -	$ 44,739.00	$ 12,344.00	$ 32,395.00
FIRE DEPARTMENT						
Southern Ozaukee Fire & EMS Department Capital Allocation	$ -	$ 20,285.00	$ -	$ 20,285.00	$ 20,285.00	$ -
	$ -	$ 20,285.00	$ -	$ 20,285.00	$ 20,285.00	$ -
PUBLIC WORKS DEPARTMENT						
Vehicle Replacement Fund	$ 139,975.87	$ 25,000.00	$ -	$ 164,975.87	$ 60,468.00	$ 104,507.87
Emerald Ash Borer Program	$ 24,034.03	$ 20,000.00	$ -	$ 44,034.03	$ 8,467.00	$ 35,567.03
Sidewalk Maintenance Program	$ -	$ -	$ -	$ -	$ -	$ -
Brine Maker and Tank	$ 18,000.00	$ -	$ -	$ 18,000.00	$ -	$ 18,000.00
Storage Containers	$ 10,000.00	$ -	$ -	$ 10,000.00	$ -	$ 10,000.00
Public Works Building Reserve	$ 106,863.00	$ -	$ -	$ 106,863.00	$ -	$ 106,863.00
	$ 298,872.90	$ 45,000.00	$ -	$ 343,872.90	$ 68,935.00	$ 274,937.90
DPW PARK DEPARTMENT						
Tennis/Pickleball Court Renovation	$ 112,215.46	$ 416,000.00	$ -	$ 416,000.00	$ 380,959.63	$ 35,040.37
	$ 112,215.46	$ 416,000.00	$ -	$ 416,000.00	$ 380,959.63	$ 35,040.37
UNCLASSIFIED IMPROVEMENT FUND						
Old Village Hall Upper Floor Study	$ 26,644.44	$ -	$ -	$ 26,644.44	$ -	$ 26,644.44
DPW Yard Remediation	$ -	$ 45,000.00	$ -	$ 45,000.00	$ -	$ 45,000.00
Village Park Improvement Plan (Water Feature)	$ 30,035.09	$ 350,000.00	$ -	$ 350,000.00	$ 416,444.55	$ (66,444.55)
Park Bench (donation)	$ (1,434.21)	$ -	$ -	$ (1,434.21)	$ 652.46	$ (2,086.67)
Alta Loma/Riverview Storm Water	$ (7,049.59)	$ -	$ -	$ (7,049.59)	$ -	$ (7,049.59)
North Main Street Bike Trail Spur	$ 50,000.00	$ -	$ -	$ 50,000.00	$ -	$ 50,000.00
Road Program Reserve	$ 403.59	$ -	$ -	$ 403.59	$ 97.00	$ 306.59
Public Parking Reserve	$ 183,447.95	$ 125,000.00	$ -	$ 125,000.00	$ 128,157.51	$ (3,157.51)
Molyneux Veterans Memorial	$ 5,100.00	$ -	$ -	$ 5,100.00	$ -	$ 5,100.00
Pigeon Creek Restoration - Phase 2	$ 18,261.45	$ 686,767.00	$ -	$ 686,767.00	$ 47,424.02	$ 639,342.98
Williamsburg Bridge	$ 97,631.52	$ -	$ -	$ 97,631.52	$ -	$ 97,631.52
Development Incentives	$ (670,200.00)	$ -	$ -	$ (670,200.00)	$ -	$ (670,200.00)
CONTINGENCY	$ 17,162.91	$ 1,693.00	$ 45,458.00	$ 64,313.91	$ -	$ 64,313.91
	$ (249,996.85)	$ 1,208,460.00	$ 45,458.00	$ 772,176.66	$ 592,775.54	$ 179,401.12
TOTALS	$ 256,600.61	$ 1,733,749.00	$ 45,458.00	$ 1,684,461.51	$ 1,094,007.31	$ 590,454.20

VILLAGE OF THIENSVILLE
DISBURSEMENTS FOR APPROVAL

OCTOBER BOARD	
Checks Issued September 2025, Electronic	$4,461.12
Checks Issued October 2025, Electronic	$175,066.16
Checks To Be Issued October 2025, Accounts Payable	$153,524.93
GRAND TOTAL	**$333,052.21**
Library: Information Only	
Checks Issued September 2025, Electronic	$67.75
Checks Issued October 2025, Electronic	$76,639.84
Checks To Be Issued October 2025, Accounts Payable	$13,647.05
	$90,354.64

John Rosing, Village President

Colleen Landisch-Hansen, Administrator

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 09/20/2025 - 09/30/2025

- CHECK TYPE: EFT FUNDS: 01, 07, 14, 19, 21 (2 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
09/30/2025	GEN	2231(E)	ADP, LLC	PAYROLL PROCESSING/WAGES PD 9-19-2025	52210	01-511	95.64
09/30/2025	GEN	2232(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/	51196	01-511	64.69
				DENTAL/	51199	01-511	176.43
				DENTAL/	51197	03-521	117.62
				DENTAL/	51199	03-521	400.15
				DENTAL/	51199	04-541	469.30
				DENTAL/	51199	04-542	118.80
	Check GEN 2232(E) Total for Fund 01 GENERAL FUND						1,346.99
09/30/2025	GEN	2233(E)	DELTA DENTAL OF WISCONSIN	SUPPLEMENTAL DENTAL/OCTOBER	21531	00-000	106.32
09/30/2025	GEN	2234(E)	DELTA DENTAL OF WISCONSIN	VISION/OCTOBER	21532	00-000	145.80
09/30/2025	GEN	2235(E)	PURCHASE POWER	POSTAGE FOR METER - PITNEY BOWES	52201	01-510	1,009.75
09/30/2025	GEN	2236(E)*#	US CELLULAR	TPD/SEPTEMBERCELLULAR	53303	03-521	270.62
				DPW/SEPTEMBER CELLULAR	53303	04-541	15.53
				ADM/SEPTEMBER CELLULAR	53303	01-511	46.59
	Check GEN 2236(E) Total for Fund 01 GENERAL FUND						332.74
09/30/2025	GEN	2238(E)#	CARDMEMBER SERVICE	STONE ARMOR COURSE (NOV) - GLOCK	52215	03-521	300.00
				OPEN AI - CHATGPT PLUS SUBSCRIPTION	55318	04-541	20.00
				WASTEBUILT - CAN FABRIC COVER (GARBAGE T	53330	04-541	81.03
				HYQUIP - #10 JOHN DEERE FITTING	53330	04-541	8.62
				OED BUSINESS OF THE YEAR - LAFOND	52203	04-541	30.00
				OED BUSINESS OF THE YEAR - LANDISCH-HAN	52203	01-511	30.00
				OED BUSINESS OF THE YEAR - ECKERT	52203	01-510	30.00
				OED BUSINESS OF THE YEAR - ROSING	52203	01-510	30.00
				CHAMBER COOKOUT - JENNIFER ABRAHAM	52203	01-511	15.00
				OTTER AI - SEPTEMBER	55318	04-541	30.00
	Check GEN 2238(E) Total for Fund 01 GENERAL FUND						574.65
09/30/2025	GEN	2239(E)*#	AT&T	AT&T SEPTEMBER/INTERNET & PHONE	53303	01-511	32.55
				AT&T SEPTEMBER/INTERNET & PHONE	53303	03-521	65.10
				AT&T SEPTEMBER/INTERNET & PHONE	53303	04-541	19.53
				ENTERED WRONG AMOUNT FOR PAYMENT	13100	00-000	444.46
	Check GEN 2239(E) Total for Fund 01 GENERAL FUND						561.64
Total For Fund: 01							4,173.53
Fund: 19 STORM WATER MANAGEMENT							
09/30/2025	GEN	2232(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/	51199	18-541	17.64
Total For Fund: 19							17.64
Fund: 21 SEWER UTILITY							
09/30/2025	GEN	2232(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/	51199	05-610	164.67
09/30/2025	GEN	2236(E)*#	US CELLULAR	SWR/SEPTEMBER CELLULAR	53303	05-610	51.10
09/30/2025	GEN	2239(E)*#	AT&T	AT&T SEPTEMBER/INTERNET & PHONE	53303	05-610	13.01
Total For Fund: 21							228.78
Fund: 42 TAX INCREMENT DISTRICT #2							

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 42 TAX INCREMENT DISTRICT #2							
09/30/2025	GEN	2232(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/	51199	10-042	41.17
Total For Fund: 42							41.17
Report Total:							4,461.12

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
10/16/2025	GEN	2240(E)#	ADP, LLC	FED/WAGES PD 10-3-2025	21512	00-000	4,035.22
				WI/WAGES PD 10-3-2025	21513	00-000	2,201.00
				FICA/WAGES PD 10-3-2025	21511	00-000	4,014.34
				ADM/WAGES PD 10-3-2025	51196	01-511	333.64
				ADM STAFF/WAGES PD 10-3-2025	51199	01-511	340.30
				TPD CHIEF/WAGES PD 10-3-2025	51197	03-521	307.90
				TPD/WAGES PD 10-3-2025	51199	03-521	1,642.81
				DPW/WAGES PD 10-3-2025	51199	04-541	1,431.25
				DIRECTDEP/WAGES PD 10-3-2025	11160	00-000	36,298.19
				GARNISHMENT/WAGES PD 10-3-2025	21580	00-000	340.15
	Check GEN 2240(E) Total for Fund 01 GENERAL FUND						50,944.80
10/16/2025	GEN	2241(E)	ADP, LLC	PAYROLL PROCESSING/WAGES PD 10-3-2025	52210	01-511	95.64
10/16/2025	GEN	2242(E)#	ADP, LLC	FED/WAGES PD 10-17-2025	21512	00-000	4,186.31
				WI/WAGES PD 10-17-2025	21513	00-000	2,249.27
				FICA/WAGES PD 10-17-2025	21511	00-000	4,089.87
				ADM/WAGES PD 10-17-2025	51196	01-511	333.64
				ADM STAFF/WAGES PD 10-17-2025	51199	01-511	340.30
				TPD CHIEF/WAGES PD 10-17-2025	51197	03-521	307.90
				TPD/WAGES PD 10-17-2025	51199	03-521	1,730.63
				DPW/WAGES PD 10-17-2025	51199	04-541	1,413.81
				DIRECTDEP/WAGES PD 10-17-2025	11160	00-000	36,574.92
				GARNISHMENT/WAGES PD 10-17-2025	21580	00-000	340.15
	Check GEN 2242(E) Total for Fund 01 GENERAL FUND						51,566.80
10/16/2025	GEN	2243(E)#	AT&T MOBILITY	SQUAD INTERNET X3 - AUG19-SEPT18 FEE	53303	03-521	95.97
				DPW IPAD LINE - AUG19 - SEPT18 FEE	53303	04-541	31.99
				PD CELL PHONES X5 - AUG19 - SEPT18 FEE	53303	03-521	155.30
				COLLEEN CELL AUG19- SEPT18 FEE	53303	01-511	31.06
				ANDY CELL AUG19- SEPT18 FEE	53303	04-541	36.11
	Check GEN 2243(E) Total for Fund 01 GENERAL FUND						350.43
10/16/2025	GEN	2244(E)#	CHARTER COMMUNICATIONS	DPW SHOP INTERNET/SEPTEMBER 2025	53303	04-541	229.99
				VH INTERNET/SEPTEMBER 2025	53303	01-511	419.96
	Check GEN 2244(E) Total for Fund 01 GENERAL FUND						649.95
10/16/2025	GEN	2245(E)*#	CHARTER COMMUNICATIONS	ADM PHONE/OCTOBER 2025	53303	01-511	54.95
				TPD PHONE/OCTOBER 2025	53303	03-521	109.89
				DPW PHONE/OCTOBER 2025	53303	04-541	32.97
	Check GEN 2245(E) Total for Fund 01 GENERAL FUND						197.81
10/16/2025	GEN	2246(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH/NOVEMBER	51196	01-511	1,357.77
				HEALTH/NOVEMBER	51199	01-511	3,703.02
				HEALTH/NOVEMBER	51197	03-521	2,468.68
				HEALTH/NOVEMBER	51199	03-521	13,515.35
				HEALTH/NOVEMBER	51199	04-541	9,850.03
				HEALTH/NOVEMBER	51199	04-542	2,493.37
				HEALTH/NOVEMBER	51195	01-511	332.72
				HEALTH/NOVEMBER	21530	00-000	1,959.53
	Check GEN 2246(E) Total for Fund 01 GENERAL FUND						35,680.47
10/16/2025	GEN	2247(E)	GFL ENVIRONMENTAL	SANITARY LANDFILL - LATE SEPTEMBER	52228	04-541	1,959.52

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				COMPLIANCE & BUSINESS IMPACT CHARGE	52228	04-541	193.99
		Check GEN 2247(E) Total for Fund 01 GENERAL FUND					2,153.51
10/16/2025	GEN	2248(E)	ICMA RETIREMENT TRUST	ICMA-RC/WAGES PAID 10-3-2025	21565	00-000	50.00
				ICMA-RC/WAGES PAID 10-3-2025	21565	00-000	284.01
				ICMA-RC/WAGES PAID 10-3-2025	21565	00-000	128.68
		Check GEN 2248(E) Total for Fund 01 GENERAL FUND					462.69
10/16/2025	GEN	2249(E)	ICMA RETIREMENT TRUST	ICMA-RC/WAGES PAID 10-17-2025	21565	00-000	50.00
				ICMA-RC/WAGES PAID 10-17-2025	21565	00-000	284.01
				ICMA-RC/WAGES PAID 10-17-2025	21565	00-000	128.68
		Check GEN 2249(E) Total for Fund 01 GENERAL FUND					462.69
10/16/2025	GEN	2250(E)*#	WE ENERGIES	VILLAGE HALL - ELECTRIC/SEPTEMBER	53304	01-511	1,124.59
				VILLAGE HALL - GAS/SEPTEMBER	53305	01-511	32.91
				DPW - ELECTRIC/SEPTEMBER	53304	01-511	330.50
				DPW - GAS/SEPTEMBER	53305	01-511	36.08
				OLD VILLAGE HALL - ELECTRIC/SEPTEMBER	53304	05-541	45.66
				OLD VILLAGE HALL - GAS/SEPTEMBER	53305	05-541	9.57
				PARK - ELECTRIC/SEPTEMBER	53304	04-542	755.82
				PARK - GAS/SEPTEMBER	53305	04-542	19.14
				STREET LIGHTING/SEPTEMBER	53335	04-541	1,812.65
		Check GEN 2250(E) Total for Fund 01 GENERAL FUND					4,166.92
10/16/2025	GEN	2251(E)	WI DEFERRED COMP PROGRAM	NEUMAN/WAGES PAID10-03-25	21560	00-000	225.00
				KLEPPIN/WAGES PAID 10-03-25	21560	00-000	800.00
				DECHANT/WAGES PAID 10-03-25	21560	00-000	100.00
				EIBS/WAGES PAID 10-03-25	21560	00-000	100.00
		Check GEN 2251(E) Total for Fund 01 GENERAL FUND					1,225.00
10/16/2025	GEN	2252(E)	WI DEFERRED COMP PROGRAM	WI DEF COMP/WAGES PD10-17-25	21560	00-000	225.00
				WI DEF COMP/WAGES PD10-17-25	21560	00-000	800.00
				WI DEF COMP/WAGES PD10-17-25	21560	00-000	100.00
				WI DEF COMP/WAGES PD10-17-25	21560	00-000	100.00
		Check GEN 2252(E) Total for Fund 01 GENERAL FUND					1,225.00
10/17/2025	GEN	2265(E)*#	WISCONSIN RETIREMENT SYSTEM	WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51196	01-511	341.91
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	01-511	486.45
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51197	03-521	1,218.93
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	03-521	6,315.77
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	04-541	1,569.57
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	04-542	304.94
				WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	21520	00-000	7,389.30
		Check GEN 2265(E) Total for Fund 01 GENERAL FUND					17,626.87
Total For Fund: 01							166,808.58
Fund: 19 STORM WATER MANAGEMENT							
10/16/2025	GEN	2246(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH/NOVEMBER	51199	18-541	370.30
10/17/2025	GEN	2265(E)*#	WISCONSIN RETIREMENT SYSTEM	WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	18-541	151.87
Total For Fund: 19							522.17

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 21 SEWER UTILITY							
10/16/2025	GEN	2245(E)*#	CHARTER COMMUNICATIONS	SWR PHONE/OCTOBER 2025	53303	05-610	21.97
10/16/2025	GEN	2246(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH/NOVEMBER	51199	05-610	3,579.59
10/16/2025	GEN	2250(E)*#	WE ENERGIES	SEWER - ELECTRIC/SEPTEMBER	53304	05-610	2,469.01
				SEWER - GAS/SEPTEMBER	53305	05-610	19.14
				SIREN WARNING SYSTEM/SEPTEMBER	53304	05-610	31.80
	Check GEN 2250(E) Total for Fund 21 SEWER UTILITY						2,519.95
10/17/2025	GEN	2265(E)*#	WISCONSIN RETIREMENT SYSTEM	WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	05-610	608.55
Total For Fund: 21							6,730.06
Fund: 42 TAX INCREMENT DISTRICT #2							
10/16/2025	GEN	2246(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH/NOVEMBER	51199	10-042	740.60
10/17/2025	GEN	2265(E)*#	WISCONSIN RETIREMENT SYSTEM	WISCONSIN RETIREMENT SYSTEM/SEPTEMBER	51199	10-042	264.75
Total For Fund: 42							1,005.35
Report Total:							175,066.16

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2025 - 10/17/2025
UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103469 - ADAM LARSON							
09212025							
0000033051	ADAM LARSON	09/21/2025		100.00	100.00	Open	N
	PARK DEPOSIT REFUND FOR EVENT ON 9/21/25	LLILJA					09/25/2025
	01-00-000-23165	PARK DEPOSIT REFUND FOR EVENT ON 9/21/25		100.00			
Total Vendor 103469 - ADAM LARSON				100.00	100.00		
Vendor 248 - AIRGAS USA, LLC							
5519380559							
0000033156	AIRGAS USA, LLC	09/30/2025	10/30/2025	185.85	185.85	Open	N
	ARGON/OXYGEN SEPTEMBER 2025	LLILJA					10/08/2025
	01-04-541-53308	ARGON/SEPTEMBER 2025		71.40			
	01-04-541-53308	OXYGEN/SEPTEMBER 2025		35.70			
	01-04-541-53308	AIRGAS HAZMAT CHARGE		78.75			
Total Vendor 248 - AIRGAS USA, LLC				185.85	185.85		
Vendor 103024 - AMAZON CAPITAL SERVICES							
1GV4-QHYJ-3CM1							
0000033038	AMAZON CAPITAL SERVICES	09/22/2025	10/22/2025	385.81	385.81	Open	N
	WATER DISPENSER, BATTERY, & DISPOSABLE G	LLILJA					09/24/2025
	01-01-511-53308	WATER DISPENSER		289.99			
	01-04-541-53334	3.6V LITHIUM THIONYL CHLORIDE BATTERY		49.98			
	01-04-542-52230	TITANFLEX DISPOSABLE NITRILE GLOVES		45.84			
1FRT-LMFN-643X							
0000033072	AMAZON CAPITAL SERVICES			120.96	120.96	Open	N
	OFF SUPP, EIBS CLOTH, LOCK OUT KIT	DLARRY					09/30/2025
	01-03-521-53300	DIGITAL TV ANTENNA		19.98			
	01-03-521-53312	EIBS CLOTH ALLOW - MOLLE ATTACH CLIPS		8.99			
	01-03-521-53314	VEHICLE LOCK OUT KIT		91.99			
1K6D-3J6D-HG1P							
0000033132	AMAZON CAPITAL SERVICES	10/06/2025	11/06/2025	91.76	91.76	Open	N
	KITCHEN TRASH BAGS	LLILJA					10/06/2025
	01-01-511-53308	KITCHEN TRASH BAGS		91.76			
1R3Y-D7XK-H94W							
0000033169	AMAZON CAPITAL SERVICES	10/13/2025	11/13/2025	122.98	122.98	Open	N
	SUBMERSIBLE SUMP PUMP, DESKTOP ORGANIZER	LLILJA					10/13/2025
	01-04-542-52230	SUBMERSIBLE SUMP PUMP		108.99			
	21-05-610-53300	DESKTOP ORGANIZER		13.99			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103024 - AMAZON CAPITAL SERVICES								
Total Vendor 103024 - AMAZON CAPITAL SERVICES					721.51	721.51		
Vendor 100200 - ANDREW LAFOND								
50626								
0000033180	ANDREW LAFOND		06/22/2025	10/21/2025	160.52	160.52	Open	N
	DULUTH PANTS/TWO PAIR		BHONECK					10/14/2025
	01-04-541-53329	DULUTH PANTS/TWO PAIR			160.52			
111-8237056-369								
0000033181	ANDREW LAFOND		07/09/2025	10/21/2025	131.88	131.88	Open	N
	BOZEMAN HIKING SHOE		BHONECK					10/14/2025
	01-04-541-53329	BOZEMAN HIKING SHOE			131.88			
Total Vendor 100200 - ANDREW LAFOND					292.40	292.40		
Vendor 103468 - AUDRA WILLER								
09182025								
0000033049	AUDRA WILLER		09/18/2025		100.00	100.00	Open	N
	PARK DEPOSIT REFUND FOR EVENT ON 9/18/25		LLILJA					09/25/2025
	01-00-000-23165	PARK DEPOSIT REFUND FOR EVENT ON 9/18/25			100.00			
Total Vendor 103468 - AUDRA WILLER					100.00	100.00		
Vendor 103039 - AURORA EAP								
CINV021530								
0000033086	AURORA EAP		09/30/2025	10/30/2025	303.00	303.00	Open	N
	EAP Q4 FEE PER PARTICIPANT		LLILJA					10/01/2025
	01-02-512-52243	EAP Q4 FEE PER PARTICIPANT			303.00			
Total Vendor 103039 - AURORA EAP					303.00	303.00		
Vendor 100306 - BEYER'S TRUE VALUE								
007176								
0000033052	BEYER'S TRUE VALUE		09/25/2025		19.93	19.93	Open	N
	15OZ BLK SPRAY PAINT		LLILJA					09/26/2025
	01-04-541-53330	15OZ BLK SPRAY PAINT			20.98			
	01-04-541-53330	DISCOUNT			(1.05)			
Total Vendor 100306 - BEYER'S TRUE VALUE					19.93	19.93		

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 100306 - BEYER'S TRUE VALUE								
Vendor 101530 - BOBCAT PLUS, INC								
LB11559								
0000033117	BOBCAT PLUS, INC		10/01/2025	11/01/2025	1,195.00	1,195.00	Open	N
	BOBCAT 24" PLANER RENTAL		LLILJA					10/06/2025
	01-04-541-52227	BOBCAT 24" PLANER RENTAL			1,195.00			
Total Vendor 101530 - BOBCAT PLUS, INC					1,195.00	1,195.00		
Vendor 101338 - BUELOW VETTER BUIKEMA								
195								
0000033206	BUELOW VETTER BUIKEMA		10/06/2025	10/31/2025	115.50	115.50	Open	N
	SEP LEGAL/TPD		CLANDISCH					10/16/2025
	01-01-510-52207	SEP LEGAL/TPD			115.50			
Total Vendor 101338 - BUELOW VETTER BUIKEMA					115.50	115.50		
Vendor 103103 - CATALIS LLC								
INV308360645								
0000033207	CATALIS LLC		10/01/2025	10/31/2025	1,750.00	1,750.00	Open	N
	INSTALL 4 OF 12/ASSESSOR CONTRACT		CLANDISCH					10/16/2025
	01-01-510-52208	INSTALL 4 OF 12/ASSESSOR CONTRACT			1,750.00			
Total Vendor 103103 - CATALIS LLC					1,750.00	1,750.00		
Vendor 102888 - CHRIS DECHANT								
250231								
0000033185	CHRIS DECHANT		06/15/2025	10/21/2025	137.25	137.25	Open	N
	TWO PANTS ONE SHIRT		BHONECK					10/14/2025
	01-04-541-53329	TWO PANTS ONE SHIRT			137.25			
022503								
0000033186	CHRIS DECHANT		08/24/2025	10/21/2025	168.00	168.00	Open	N
	STEEL TOE BOOTS		BHONECK					10/14/2025
	01-04-541-53329	STEEL TOE BOOTS			168.00			
Total Vendor 102888 - CHRIS DECHANT					305.25	305.25		
Vendor 102717 - CINTAS CORPORATION								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102717 - CINTAS CORPORATION							
42244584777							
0000033053	CINTAS CORPORATION	09/25/2025		157.67	157.67	Open	N
	VH MATS/OCTOBER	LLILJA					09/26/2025
	01-01-511-53308	VH MATS/OCTOBER		157.67			
Total Vendor 102717 - CINTAS CORPORATION				157.67	157.67		
Vendor 101247 - CITY OF MEQUON							
510176							
0000033189	CITY OF MEQUON	10/03/2025	10/30/2025	114.46	114.46	Open	N
	DPW/WATER Q3	LLILJA					10/14/2025
	01-01-511-53308	DPW/WATER Q3		114.46			
506849							
0000033190	CITY OF MEQUON	10/03/2025	10/30/2025	7,673.97	7,673.97	Open	N
	PARK/WATER Q3	LLILJA					10/14/2025
	01-04-542-52230	PARK/WATER Q3		583.16			
	01-04-542-52230	SPLASHPAD/WATER Q3		7,090.81			
506844							
0000033191	CITY OF MEQUON	10/03/2025	10/30/2025	171.45	171.45	Open	N
	VH/WATER Q3	LLILJA					10/14/2025
	01-01-511-53308	VH/WATER Q3		171.45			
Total Vendor 101247 - CITY OF MEQUON				7,959.88	7,959.88		
Vendor 101635 - CIVICPLUS							
351793							
0000033075	CIVICPLUS	12/01/2025		3,294.27	3,294.27	Open	N
	2026 SOCIAL MEDIA ARCHIVING SUBSCRIPTION	LLILJA					10/01/2025
	01-00-000-16230	2026 SOCIAL MEDIA ARCHIVING SUBSCRIPTION		3,294.27			
Total Vendor 101635 - CIVICPLUS				3,294.27	3,294.27		
Vendor 102008 - COLLEEN LANDISCH-HANSEN							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102008 - COLLEEN LANDISCH-HANSEN								
CLH10012025								
0000033209	COLLEEN LANDISCH-HANSEN		10/01/2025	10/31/2025	69.30	69.30	Open	N
	AUG-SEP/LANDISCH-HANSEN MILEAGE		CLANDISCH					10/16/2025
	01-01-511-51115	PWSB BANKING (8-8, 8-9, 9-29)			2.10			
	01-01-511-51115	CAFE HOLLANDER/PARK MEETING (8-1)			1.40			
	01-01-511-51115	MEQUON CITY HALL (8-21, 9-4)			2.80			
	01-01-511-51115	OZ COUNTY TREASURERS OFFICE (8-8, 9-15)			42.00			
	01-01-511-51115	PORT WASHINGTON/ADM MEETING (8-21)			21.00			
Total Vendor 102008 - COLLEEN LANDISCH-HANSEN					69.30	69.30		
Vendor 102691 - COMPETITOR AWARDS & ENGRAVING								
79161								
0000033212	COMPETITOR AWARDS & ENGRAVING		09/29/2025	10/31/2025	243.25	243.25	Open	N
	GIVING TREE LEAF ENGRAVING		CLANDISCH					10/17/2025
	07-07-542-57771	GIVING TREE LEAVES-LARGE-11			187.00			
	07-07-542-57771	GIVING TREE LEAVES-SMALL-3			45.00			
	07-07-542-57771	GIVING TREE LEAVES SHIPPING AND HANDLING			11.25			
Total Vendor 102691 - COMPETITOR AWARDS & ENGRAVING					243.25	243.25		
Vendor 100163 - DIVERSIFIED BENEFIT SERVICES								
455415								
0000033088	DIVERSIFIED BENEFIT SERVICES		10/02/2025	10/02/2025	105.74	105.74	Open	N
	OCTOBER HRA ADMIN SERVICES		LLILJA					10/02/2025
	01-01-554-57715	OCTOBER HRA ADMIN SERVICES			105.00			
	01-01-554-57715	PLAN PARTICIPANT MAILINGS			0.74			
Total Vendor 100163 - DIVERSIFIED BENEFIT SERVICES					105.74	105.74		
Vendor 242 - EGELHOFF LAWN MOWER SERVICE								
338462								
0000033118	EGELHOFF LAWN MOWER SERVICE		09/04/2025		178.60	178.60	Open	N
	SCREW-BLADE, WASHER-BLADE BOLT, SHAFT-SP		LLILJA					10/06/2025
	01-04-541-53338	SCREW-BLADE			16.40			
	01-04-541-53338	WASHER-BLADE BOLT, HEAVY			11.20			
	01-04-541-53338	TREE & BRUSH CONTROL			151.00			
Total Vendor 242 - EGELHOFF LAWN MOWER SERVICE					178.60	178.60		
Vendor 103387 - EIBS, MICHAEL								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103387 - EIBS, MICHAEL							
120-24-06							
0000033031	EIBS, MICHAEL			67.16	67.16	Open	N
	EIBS EVIDENCE TRNG MEAL REIMBURSEMENT	DLARRY					09/19/2025
	01-03-521-52215	EIBS EV TRN MEAL 1		14.16			
	01-03-521-52215	EIBS EV TRN MEAL 2		20.00			
	01-03-521-52215	EIBS EV TRN MEAL 3		33.00			
Total Vendor 103387 - EIBS, MICHAEL				67.16	67.16		
Vendor 102854 - GALLS, LLC							
032703867							
0000033109	GALLS, LLC			111.63	111.63	Open	N
	SPECIALS - PANTS/SHIRT	DLARRY					10/03/2025
	01-03-521-52218	HV SHIRT AND PANTS - SPECIALS		111.63			
032760222							
0000033158	GALLS, LLC			65.97	65.97	Open	N
	SPECIALS - PANTS	DLARRY					10/08/2025
	01-03-521-52218	PANTS - SPECIALS		65.97			
032741933							
0000033159	GALLS, LLC			35.52	35.52	Open	N
	SPECIALS - INNER TROUSER BELT	DLARRY					10/08/2025
	01-03-521-52218	SPECIAL POL - INNER TROUSER BELT		35.52			
Total Vendor 102854 - GALLS, LLC				213.12	213.12		
Vendor 260 - HOUSEMAN & FEIND, LLP							
92890							
0000033210	HOUSEMAN & FEIND, LLP	10/01/2025	11/01/2025	340.00	340.00	Open	N
	TRAFFIC/SEPTEMBER	CLANDISCH					10/17/2025
	01-01-510-52207	TRAFFIC/SEPTEMBER		340.00			
93234							
0000033211	HOUSEMAN & FEIND, LLP	10/14/2025	10/31/2025	808.50	808.50	Open	N
	LEGAL/SEPTEMBER	CLANDISCH					10/17/2025
	42-10-042-54207	TIF LEGAL/SEPTEMBER		343.00			
	01-01-510-52207	ADM LEGAL/SEPTEMBER		465.50			
Total Vendor 260 - HOUSEMAN & FEIND, LLP				1,148.50	1,148.50		
Vendor 1139 - JOHN MIKYSKA							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 1139 - JOHN MIKYSKA							
114-9486602-913							
0000033183	JOHN MIKYSKA	08/03/2025	10/21/2025	55.90	55.90	Open	N
	HIGH-VIS SHIRTS	BHONECK					10/14/2025
	01-04-541-53329 HIGH-VIS SHIRTS			55.90			
84801C							
0000033184	JOHN MIKYSKA	08/03/2025	10/21/2025	55.99	55.99	Open	N
	TWO SHORTS AND SOCKS	BHONECK					10/14/2025
	01-04-541-53329 TWO SHORTS AND SOCKS			55.99			
Total Vendor 1139 - JOHN MIKYSKA				111.89	111.89		
Vendor 103473 - LILJA, LISA							
385915628011847							
0000033160	LILJA, LISA	10/06/2025		131.85	131.85	Open	N
	COUSINS SUBS FOR BUDGET WORKSHOP	LLILJA					10/08/2025
	01-01-510-52203 COUSINS SUBS FOR BUDGET WORKSHOP			131.85			
Total Vendor 103473 - LILJA, LISA				131.85	131.85		
Vendor 103407 - MELISSA ALEXANDER							
09202025							
0000033050	MELISSA ALEXANDER	09/20/2025		100.00	100.00	Open	N
	PARK DEPOSIT REFUND FOR EVENT ON 9/20/25	LLILJA					09/25/2025
	01-00-000-23165 PARK DEPOSIT REFUND FOR EVENT ON 9/20/25			100.00			
Total Vendor 103407 - MELISSA ALEXANDER				100.00	100.00		
Vendor 344 - MEQUON-THIENSVILLE CHAMBER OF							
29779							
0000033196	MEQUON-THIENSVILLE CHAMBER OF	08/27/2025	09/30/2025	125.00	125.00	Open	N
	CHAMBER MEMBERSHIP	LLILJA					10/15/2025
	01-01-510-52202 2025-2026 CHAMBER MEMBERSHIP			125.00			
Total Vendor 344 - MEQUON-THIENSVILLE CHAMBER OF				125.00	125.00		
Vendor 101779 - MID-STATE EQUIPMENT							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 101779 - MID-STATE EQUIPMENT								
H45075								
0000033161	MID-STATE EQUIPMENT		10/09/2025	10/24/2025	103.89	103.89	Open	N
	WHEEL & TIRE		LLILJA					10/09/2025
	01-04-541-53330	WHEEL & TIRE			103.89			
Total Vendor 101779 - MID-STATE EQUIPMENT					103.89	103.89		
Vendor 101357 - MINUTEMAN PRESS								
53816								
0000033155	MINUTEMAN PRESS		10/06/2025	11/06/2025	296.59	296.59	Open	N
	#10 WINDOW ENVELOPES		LLILJA					10/08/2025
	21-05-610-53300	#10 WINDOW ENVELOPES/SEWER			296.59			
Total Vendor 101357 - MINUTEMAN PRESS					296.59	296.59		
Vendor 101091 - MMSD								
1001051								
0000033200	MMSD		10/08/2025	10/08/2025	68,595.53	68,595.53	Open	N
	Q3 2025 MMSD USER CHARGE		BHONECK					10/15/2025
	21-07-610-59650	Q3 2025 MMSD USER CHARGE			68,595.53			
Total Vendor 101091 - MMSD					68,595.53	68,595.53		
Vendor 100852 - NAPA AUTO PARTS-GRAFTON								
353139								
0000033105	NAPA AUTO PARTS-GRAFTON		10/02/2025		141.93	141.93	Open	N
	DIESEL EXHAUST FLUID (GARBAGE & BUCKET T		LLILJA					10/03/2025
	01-04-541-53330	DIESEL EXHAUST FLUID (GARBAGE & BUCKET T			141.93			
352980								
0000033106	NAPA AUTO PARTS-GRAFTON		10/01/2025		57.65	57.65	Open	N
	8000 SERIES LEAD ACID BATTERY (4" PUMP)		LLILJA					10/03/2025
	21-05-610-53330	8000 SERIES LEAD ACID BATTERY (4" PUMP)			48.65			
	21-05-610-53330	CORE DEPOSIT			9.00			
353138								
0000033107	NAPA AUTO PARTS-GRAFTON		10/02/2025		(9.00)	(9.00)	Open	N
	CORE DEPOSIT CREDIT		LLILJA					10/03/2025
	21-05-610-53330	CORE DEPOSIT CREDIT			(9.00)			
Total Vendor 100852 - NAPA AUTO PARTS-GRAFTON								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 100852 - NAPA AUTO PARTS-GRAFTON					190.58	190.58		
Vendor 103472 - NORTHEAST WISCONSIN TECHNICAL								
CINV-003639								
0000033114	NORTHEAST WISCONSIN TECHNICAL				149.00	149.00	Open	N
	EIBS BASIC PROP RM TRNG		DLARRY					10/03/2025
	01-03-521-52215	EIBS BASIC PROP RM TRNG			149.00			
CINV-003604								
0000033115	NORTHEAST WISCONSIN TECHNICAL				149.00	149.00	Open	N
	EIBS ADVANCED PROP RM TRNG		DLARRY					10/03/2025
	01-03-521-52215	EIBS ADVANCED PROP RM TRNG			149.00			
Total Vendor 103472 - NORTHEAST WISCONSIN TECHNICAL					298.00	298.00		
Vendor 100707 - PATRICK WILLIAMS								
H0102354700								
0000033182	PATRICK WILLIAMS		08/27/2025	10/21/2025	308.03	308.03	Open	N
	KING TOE BOOTS		BHONECK					10/14/2025
	01-04-541-53329	KING TOE BOOTS			308.03			
Total Vendor 100707 - PATRICK WILLIAMS					308.03	308.03		
Vendor 100218 - POMPS TIRE SERVICE, INC.								
430170201								
0000033202	POMPS TIRE SERVICE, INC.		09/22/2025	11/21/2025	718.92	718.92	Open	N
	TIRES - 1997 FORD F350		LLILJA					10/16/2025
	01-04-541-53330	TIRES - 1997 FORD F350			718.92			
Total Vendor 100218 - POMPS TIRE SERVICE, INC.					718.92	718.92		
Vendor 102496 - PROPERTY SOLUTIONS CONTRACTING								
10012025-3								
0000033213	PROPERTY SOLUTIONS CONTRACTING		10/01/2025	10/31/2025	8,078.67	8,078.67	Open	N
	VILLAGE PARK RENOVATION		CLANDISCH					10/17/2025
	14-16-542-54499	TENNIS/PICKLBALL CONSTRUCTION			43,660.20			
	14-00-000-21110	VP RENOVATION RETAINAGE			(35,581.53)			
Total Vendor 102496 - PROPERTY SOLUTIONS CONTRACTING					8,078.67	8,078.67		

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 101798 - RICOH USA, INC								
5072037727								
0000033064	RICOH USA, INC		09/19/2025	10/18/2025	170.88	170.88	Open	N
	COPIER/SEPTEMBER		LLILJA					09/29/2025
	01-01-510-52200	B&W/SEPTEMBER			7.03			
	01-01-510-52200	COLOR/SEPTEMBER			163.85			
5072111615								
0000033108	RICOH USA, INC				79.16	79.16	Open	N
	PD COPIER QTRLY BILL (JUL-SEPT 2025)		DLARRY					10/03/2025
	01-03-521-53307	QTRLY PD COPIER (JUL-SEPT 25)			79.16			
Total Vendor 101798 - RICOH USA, INC					250.04	250.04		
Vendor 101146 - ROTE OIL								
8633								
0000033069	ROTE OIL		09/28/2025	10/28/2025	1,075.45	1,075.45	Open	N
	DIESEL - SEPTEMBER (2)		LLILJA					09/30/2025
	01-04-541-53310	DIESEL - SEPTEMBER (2)			1,075.45			
8634								
0000033070	ROTE OIL		09/28/2025	10/28/2025	1,007.75	1,007.75	Open	N
	GAS SEPTEMBER (2)		LLILJA					09/30/2025
	01-03-521-53310	GAS SEPTEMBER (2) - PD			735.66			
	01-04-541-53310	GAS SEPTEMBER (2) - DPW			272.09			
Total Vendor 101146 - ROTE OIL					2,083.20	2,083.20		
Vendor 103470 - ROY CAUL III								
37								
0000033071	ROY CAUL III				18.16	18.16	Open	N
	OFFICER REIMBURSE_ACT SHOOT TRNG MEAL		DLARRY					09/30/2025
	01-03-521-52215	CAUL REIMBURSE - ACT SHOOT TRNG MEAL			18.16			
18								
0000033110	ROY CAUL III				14.63	14.63	Open	N
	OFFICER REIMBURSE_ACT SHOOT TRNG MEAL 2		DLARRY					10/03/2025
	01-03-521-52215	CAUL REIMBURSE - ACT SHOOT TRNG MEAL 2			14.63			
Total Vendor 103470 - ROY CAUL III					32.79	32.79		
Vendor 298 - RUEKERT & MIELKE								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 298 - RUEKERT & MIELKE								
154371								
0000033074	RUEKERT & MIELKE		11/23/2024		442.00	442.00	Open	N
	GENERAL SERVICES (11/23/24)		LLILJA					10/01/2025
	42-10-042-54803	GENERAL SERVICES - TID			221.00			
	14-14-554-57722	GENERAL SERVICES - PIGEON CREEK			221.00			
159491								
0000033119	RUEKERT & MIELKE		10/02/2025		1,176.13	1,176.13	Open	N
	GENERAL SERVICES		LLILJA					10/06/2025
	21-05-610-52209	SANITARY SEWER/RELIEF SWR DESIGN			428.50			
	14-14-554-57737	HEIDEL RD CONSTRUCTION ESTIMATE			454.00			
	14-14-554-57711	FREISTADT RD PED TRAIL COST ESTIMATE			293.63			
159492								
0000033120	RUEKERT & MIELKE		10/02/2025		1,552.00	1,552.00	Open	N
	TID2 ENGINEERING SERVICES		LLILJA					10/06/2025
	42-10-042-54209	TID2 ENGINEERING SERVICES/STORMWATER			1,552.00			
159493								
0000033121	RUEKERT & MIELKE		10/02/2025		3,812.50	3,812.50	Open	N
	PIGEON CREEK PHASE 2		LLILJA					10/06/2025
	14-14-554-57722	PIGEON CREEK PHASE 2/CONSTR OBSERVATION			3,812.50			
159494								
0000033122	RUEKERT & MIELKE		10/02/2025		518.00	518.00	Open	N
	SIPHON REPLACEMENT		LLILJA					10/06/2025
	21-05-610-54499	SIPHON REPLACEMENT			518.00			
159495								
0000033123	RUEKERT & MIELKE		10/02/2025		559.00	559.00	Open	N
	MAIN ST AND FREISTADT RD WATER MAIN		LLILJA					10/06/2025
	42-10-042-54803	MAIN ST AND FREISTADT RD/CSM REVIEW			559.00			
159496								
0000033124	RUEKERT & MIELKE		10/02/2025		2,709.00	2,709.00	Open	N
	2025 PP/I&I LATERAL TELEVISING		LLILJA					10/06/2025
	21-05-610-52209	2025 PP/I&I APPLICATION INVESTIGATION			2,709.00			
159497								
0000033125	RUEKERT & MIELKE		10/02/2025		1,500.00	1,500.00	Open	N
	REMAINDER OF ASSET ALLY CONVERSION		LLILJA					10/06/2025
	21-05-610-52209	REMAINDER OF ASSET ALLY CONVERSION			1,500.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 298 - RUEKERT & MIELKE								
159498								
0000033126	RUEKERT & MIELKE		10/02/2025		2,875.00	2,875.00	Open	N
	NR216/MS4 COMPLIANCE		LLILJA					10/06/2025
	19-18-541-52209	NR216/MS4 COMPLIANCE/IDDE INSPECTIONS			2,875.00			
Total Vendor 298 - RUEKERT & MIELKE					15,143.63	15,143.63		
Vendor 371 - SAFEBUILT								
2526613								
0000033157	SAFEBUILT		09/30/2025	10/30/2025	3,826.58	3,826.58	Open	N
	SAFEBUILT/SEPTEMBER PERMITS		LLILJA					10/08/2025
	01-03-523-52272	BLDG/SEPTEMBER PERMITS			1,612.58			
	01-03-523-52273	PLBG/SEPTEMBER PERMITS			688.50			
	01-03-523-52274	ELEC/SEPTEMBER PERMITS			792.00			
	01-03-523-52272	ZONE/SEPTEMBER PERMITS			247.50			
	01-03-523-52272	OCC/SEPTEMBER PERMITS			45.00			
	01-03-523-52272	HVAC/SEPTEMBER PERMITS			261.00			
	01-03-523-52272	FIRE ALARM PLAN FEES			180.00			
Total Vendor 371 - SAFEBUILT					3,826.58	3,826.58		
Vendor 798 - SECURIAN FINANCIAL GROUP, INC								
10-2025 ACCIDEN								
0000033195	SECURIAN FINANCIAL GROUP, INC		10/01/2025	10/24/2025	49.18	49.18	Open	N
	ACCIDENTAL/OCTOBER		CLANDISCH					10/14/2025
	01-00-000-21534	ACCIDENTAL/OCTOBER			49.18			
VOT 11-2025								
0000033208	SECURIAN FINANCIAL GROUP, INC		10/01/2025	10/24/2025	692.28	692.28	Open	N
	VOT LIFE/NOVEMBER		CLANDISCH					10/16/2025
	01-01-511-51196	VOT LIFE/NOVEMBER			28.99			
	01-01-511-51199	VOT LIFE/NOVEMBER			11.16			
	01-03-521-51197	VOT LIFE/NOVEMBER			47.27			
	01-03-521-51199	VOT LIFE/NOVEMBER			73.01			
	01-04-541-51199	VOT LIFE/NOVEMBER			98.47			
	01-04-542-51199	VOT LIFE/NOVEMBER			27.06			
	21-05-610-51199	VOT LIFE/NOVEMBER			35.73			
	19-18-541-51199	VOT LIFE/NOVEMBER			3.20			
	42-10-042-51199	VOT LIFE/NOVEMBER			10.76			
	01-00-000-21533	VOT LIFE/NOVEMBER			356.63			
Total Vendor 798 - SECURIAN FINANCIAL GROUP, INC					741.46	741.46		

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 798 - SECURIAN FINANCIAL GROUP, INC								
Vendor 102706 - SHERWIN INDUSTRIES INC								
SC054586								
0000033063	SHERWIN INDUSTRIES INC		09/19/2025	10/19/2025	1,342.76	1,342.76	Open	N
	FAST DRY SUPREME WHITE TRAFFIC PAINT & 5		LLILJA					09/29/2025
	01-04-541-52227	FAST DRY SUPREME WHITE TRAFFIC PAINT			1,067.76			
	01-04-541-52227	50 LB GLASS BEADS TYPE 1 HIGHWAY SPEC.			275.00			
SC054648								
0000033116	SHERWIN INDUSTRIES INC		09/30/2025	10/30/2025	550.00	550.00	Open	N
	GLASS BEADS HIGHWAY SPEC.		LLILJA					10/06/2025
	01-04-541-52227	50 LB GLASS BEADS TYPE 1 HIGHWAY SPEC.			550.00			
Total Vendor 102706 - SHERWIN INDUSTRIES INC					1,892.76	1,892.76		
Vendor 101595 - SIGN-A-RAMA								
IN-M-56811								
0000033037	SIGN-A-RAMA		09/23/2025	10/23/2025	520.84	520.84	Open	N
	EXTERIOR VILLAGE HALL HOURS VINYL DECAL		LLILJA					09/24/2025
	01-01-511-53308	EXTERIOR VILLAGE HALL HOURS VINYL DECAL			520.84			
Total Vendor 101595 - SIGN-A-RAMA					520.84	520.84		
Vendor 229 - THIENSVILLE HARDWARE								
214234								
0000033127	THIENSVILLE HARDWARE		09/05/2025		10.99	10.99	Open	N
	12OZ GAP FOAM SEALANT		LLILJA					10/06/2025
	01-04-541-53309	12OZ GAP FOAM SEALANT			10.99			
214553								
0000033128	THIENSVILLE HARDWARE		09/17/2025		16.75	16.75	Open	N
	CLR W&D SILICONE SEALANT & HARDWARE		LLILJA					10/06/2025
	01-04-541-53330	CLR W&D SILICONE SEALANT			9.99			
	01-04-541-53332	HARDWARE			6.76			
214596								
0000033129	THIENSVILLE HARDWARE		09/18/2025		16.56	16.56	Open	N
	HARDWARE, MISC, 1-1/4" 2-HOLE STRAP		LLILJA					10/06/2025
	21-05-610-52251	BUILDING REPAIRS			2.40			
	21-05-610-52251	BUILDING REPAIRS			9.58			
	21-05-610-53308	BUILDING SUPPLIES			4.58			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 229 - THIENSVILLE HARDWARE							
214854							
0000033130	THIENSVILLE HARDWARE	09/29/2025		14.99	14.99	Open	N
	30LB BLK MOUNTING TAPE	LLILJA					10/06/2025
	01-04-541-53330	30LB BLK MOUNTING TAPE		14.99			
214873							
0000033131	THIENSVILLE HARDWARE	09/29/2025		10.07	10.07	Open	N
	1" GALV INSERT COUPLING, 3/4 - 1-1/2 CLA	LLILJA					10/06/2025
	01-04-541-53330	1" GALV INSERT COUPLING		4.29			
	01-04-541-53330	3/4 - 1-1/2 CLAMP		5.78			
Total Vendor 229 - THIENSVILLE HARDWARE				69.36	69.36		
Vendor 100096 - THIENSVILLE-MEQUON ROTARY CLUB							
10012025TM							
0000033205	THIENSVILLE-MEQUON ROTARY CLUB	10/01/2025	10/31/2025	54.00	54.00	Open	N
	2025 4Q QTR DUES	CLANDISCH					10/16/2025
	01-01-511-52202	2025 4Q QTR DUES		54.00			
Total Vendor 100096 - THIENSVILLE-MEQUON ROTARY CLUB				54.00	54.00		
Vendor 103336 - VANDEWALLE & ASSOCIATES INC							
202509063							
0000033039	VANDEWALLE & ASSOCIATES INC	09/17/2025		7,151.18	7,151.18	Open	N
	PLANNING SERVICES/SEPTEMBER	LLILJA					09/24/2025
	01-01-510-52205	ON DEMAND PLANNING SERVICES		1,070.00			
	42-10-042-54205	TID REDEV. & MANAG. /SEPTEMBER		6,081.18			
Total Vendor 103336 - VANDEWALLE & ASSOCIATES INC				7,151.18	7,151.18		
Vendor 102902 - WASTE MANAGEMENT OF WI-MN							
0073987-2286-3							
0000033133	WASTE MANAGEMENT OF WI-MN	10/01/2025	10/31/2025	915.07	915.07	Open	N
	LANDFILL (10/01/2025)	LLILJA					10/06/2025
	01-04-541-52228	LANDFILL/OCT '25		915.07			
Total Vendor 102902 - WASTE MANAGEMENT OF WI-MN				915.07	915.07		
Vendor 101952 - WASTE MANAGEMENT OF WI-MN							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 101952 - WASTE MANAGEMENT OF WI-MN								
7179786-2275-0								
0000033154	WASTE MANAGEMENT OF WI-MN		10/01/2025	10/31/2025	3,149.16	3,149.16	Open	N
	CURBSIDE RECYCLING/SEPTEMBER 2025		LLILJA					10/08/2025
	01-04-541-52266	CURBSIDE RECYCLING/SEPTEMBER 2025			3,149.16			
Total Vendor 101952 - WASTE MANAGEMENT OF WI-MN					3,149.16	3,149.16		
Vendor 791 - WCTC								
S0874803								
0000033111	WCTC				125.00	125.00	Open	N
	WCTC - NEUMAN MNG FTO TRNG		DLARRY					10/03/2025
	01-03-521-52215	NEUMAN MNG FTO TRNG			125.00			
Total Vendor 791 - WCTC					125.00	125.00		
Vendor 101221 - WE ENERGIES								
5128124								
0000033203	WE ENERGIES		10/15/2025	11/14/2025	7,892.66	7,892.66	Open	N
	DEMO ELECTRIC FACILITIES @ 122 W FREISTA		LLILJA					10/16/2025
	42-10-042-54802	DEMO ELECTRIC FACILITIES @ 122 W FREISTA			7,892.66			
Total Vendor 101221 - WE ENERGIES					7,892.66	7,892.66		
Vendor 314 - WI PROFESSIONAL POLICE ASSOC								
10-2025								
0000033193	WI PROFESSIONAL POLICE ASSOC		10/01/2025	10/31/2025	255.00	255.00	Open	N
	TPPA DUES/OCTOBER		CLANDISCH					10/14/2025
	01-00-000-21550	TPPA DUES/OCTOBER			255.00			
Total Vendor 314 - WI PROFESSIONAL POLICE ASSOC					255.00	255.00		
Vendor 103422 - WIL-SURGE ELECTRIC, INC.								
28063T1								
0000033036	WIL-SURGE ELECTRIC, INC.		09/09/2025	10/09/2025	2,937.72	2,937.72	Open	N
	PARK UPGRADES		LLILJA					09/24/2025
	01-04-542-52230	PARK UPGRADES			2,937.72			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103422 - WIL-SURGE ELECTRIC, INC.							
28066T1							
0000033201	WIL-SURGE ELECTRIC, INC.	08/19/2025	09/19/2025	8,899.60	8,899.60	Open	N
	SOFTBALL DIAMOND ELECTRICAL WORK	LLILJA					10/16/2025
	01-04-542-52230	SOFTBALL DIAMOND ELECTRICAL WORK		8,899.60			
Total Vendor 103422 - WIL-SURGE ELECTRIC, INC.				11,837.32	11,837.32		

# of Invoices: 81	# Due: 81	Totals:	153,533.93	153,533.93
# of Credit Memos: 1	# Due: 1	Totals:	(9.00)	(9.00)
Net of Invoices and Credit Memos:			153,524.93	153,524.93
* 2 Net Invoices have Credits Totalling:			(35,582.58)	

--- TOTALS BY FUND ---

01 GENERAL FUND	46,721.53	46,721.53
07 PARK IMPROVEMENT FUND	243.25	243.25
14 CAPITAL IMPROVEMENT/EQUIPMENT	12,859.80	12,859.80
19 STORM WATER MANAGEMENT	2,878.20	2,878.20
21 SEWER UTILITY	74,162.55	74,162.55
42 TAX INCREMENT DISTRICT #2	16,659.60	16,659.60

--- TOTALS BY DEPT/ACTIVITY ---

00-000	(31,326.45)	(31,326.45)
01-510 VILLAGE REPRESENTATION	4,168.73	4,168.73
01-511 VILLAGE ADMINISTRATION	1,509.62	1,509.62
01-554 UNCLASSIFIED	105.74	105.74
02-512 INSURANCE	303.00	303.00
03-521 POLICE DEPARTMENT	1,792.13	1,792.13
03-523 INSPECTION	3,826.58	3,826.58
04-541 PUBLIC WORKS - STREET	11,067.47	11,067.47
04-542 PARK	19,693.18	19,693.18
05-610 SEWER	5,567.02	5,567.02
07-542 PARK	243.25	243.25
07-610 SEWER	68,595.53	68,595.53
10-042 TAX INCREMENT DISTRICT #2	16,659.60	16,659.60
14-554 UNCLASSIFIED	4,781.13	4,781.13
16-542 PARK	43,660.20	43,660.20
18-541 PUBLIC WORKS - STREET	2,878.20	2,878.20

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 09/20/2025 - 09/30/2025

- CHECK TYPE: EFT FUNDS: 97, 98, 99

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
09/30/2025	GEN	2237(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	67.75
Total For Fund: 99							67.75
Report Total:							67.75

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 98 FLW LIB GIFTS & GRANTS FUND							
10/16/2025	GEN	2258(E)*#	ELAN FINANCIAL SERVICES	LIB GIFTS & GRANTS UNRESTRICT	57299	95-551	(14.16)
Total For Fund: 98							(14.16)
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
10/16/2025	GEN	2253(E)#	ADP, INC.	DIRECT DEPOSIT	11160	00-000	18,434.72
				WISCONSIN WITHHOLDING	21513	00-000	895.53
				FEDERAL WITHHOLDING TAX	21512	00-000	1,719.55
				FRINGE BENEFITS	51199	91-551	1,871.50
				SOCIAL SECURITY TAX	21511	00-000	1,871.48
	Check GEN 2253(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						24,792.78
10/16/2025	GEN	2254(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	75.95
10/16/2025	GEN	2255(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	64.35
10/16/2025	GEN	2256(E)#	ADP, INC.	DIRECT DEPOSIT	11160	00-000	18,505.95
				WISCONSIN WITHHOLDING	21513	00-000	900.30
				FEDERAL WITHHOLDING TAX	21512	00-000	1,729.21
				FRINGE BENEFITS	51199	91-551	1,872.63
				SOCIAL SECURITY TAX	21511	00-000	1,872.64
	Check GEN 2256(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						24,880.73
10/16/2025	GEN	2257(E)#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH INSURANCE WITHHOLDING	21530	00-000	1,218.83
				FRINGE BENEFITS	51199	91-551	8,938.11
	Check GEN 2257(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						10,156.94
10/16/2025	GEN	2258(E)*#	ELAN FINANCIAL SERVICES	PROGRAMMING	53370	93-551	29.96
				TRAVEL/TRAINING/SEMINARS	51115	91-551	258.07
				TRAVEL/TRAINING/SEMINARS	51115	91-551	386.37
				TRAVEL/TRAINING/SEMINARS	51115	91-551	26.08
				CONTRACTED-BUILDING	52283	94-551	94.82
				TELEPHONE	53303	92-551	460.03
				TRAVEL/TRAINING/SEMINARS	51115	91-551	57.85
				TELEPHONE	53303	92-551	460.03
				CONTRACTED-BUILDING	52283	94-551	94.82
				OFFICE SUPPLIES	53300	92-551	30.60
				CONTRACTED SERVICES-TECHNOLOGY	52284	92-551	1.34
	Check GEN 2258(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						1,899.97
10/16/2025	GEN	2259(E)	GREATAMERICA	SUPPLIES-COPY MACHINE	53307	92-551	118.85
10/16/2025	GEN	2260(E)	GREATAMERICA	SUPPLIES-COPY MACHINE	53307	92-551	169.88
10/16/2025	GEN	2261(E)	WE ENERGIES	UTILITIES	53360	94-551	1,911.55
10/16/2025	GEN	2262(E)	WE ENERGIES	UTILITIES	53360	94-551	47.44
10/16/2025	GEN	2263(E)#	WISCONSIN RETIREMENT SYSTEM	WI RETIREMENT	21520	00-000	3,056.09
				FRINGE BENEFITS	51199	91-551	3,056.09
	Check GEN 2263(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						6,112.18
10/16/2025	GEN	2264(E)#	WISCONSIN RETIREMENT SYSTEM	WI RETIREMENT	21520	00-000	3,211.69
				FRINGE BENEFITS	51199	91-551	3,211.69
	Check GEN 2264(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND						6,423.38

Check Date	Bank Account	Check #	Payee	Description	Accoun Dept t	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND						
Total For Fund: 99						76,654.00
Report Total:						76,639.84

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2025 - 10/17/2025
UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103024 - AMAZON CAPITAL SERVICES							
1RYT-476M-CX9K							
0000033056	AMAZON CAPITAL SERVICES	09/19/2025	10/27/2025	25.99	25.99	Open	N
	JANITORIAL SUPPLIES	BHATCH					09/29/2025
	99-94-551-52282	JANITORIAL SERVICE		25.99			
1Y1X-94YX-4HPT							
0000033057	AMAZON CAPITAL SERVICES	09/18/2025	10/27/2025	299.97	299.97	Open	N
	BUILDING SUPPLIES	BHATCH					09/29/2025
	99-94-551-53308	BUILDING SUPPLIES		299.97			
1HHJ-44VD-CMW7							
0000033058	AMAZON CAPITAL SERVICES	09/15/2025		16.95	16.95	Open	N
	COLLECTIONS - PRINT	BHATCH					09/29/2025
	99-93-551-53373	PRINT		16.95			
1WFY-P74G-9YRK							
0000033059	AMAZON CAPITAL SERVICES	09/15/2025	10/25/2025	8.92	8.92	Open	N
	PROCESSING SUPPLIES	BHATCH					09/29/2025
	99-92-551-53301	PROCESSING SUPPLIES		8.92			
14VV-X9VJ-CHHG							
0000033060	AMAZON CAPITAL SERVICES	09/15/2025	10/25/2025	57.63	57.63	Open	N
	PROCESSING SUPPLIES	BHATCH					09/29/2025
	99-92-551-53301	PROCESSING SUPPLIES		57.63			
1JXJ-HHGLL-9144							
0000033061	AMAZON CAPITAL SERVICES	09/12/2025	10/20/2025	4.67	4.67	Open	N
	HEALTH AND SAFETY SUPPLIES	BHATCH					09/29/2025
	99-94-551-53374	HEALTH & SAFETY SUPPLIES		4.67			
1C77-6YTY-CI7N							
0000033136	AMAZON CAPITAL SERVICES	10/02/2025	11/10/2025	50.99	50.99	Open	N
	PROGRAMMING	BHATCH					10/06/2025
	99-93-551-53370	PROGRAMMING		50.99			
17CH-3961-7TTN							
0000033137	AMAZON CAPITAL SERVICES	10/02/2025		(0.99)	(0.99)	Open	N
	COLLECTIONS - MEDIA (CREDIT MEMO)	BHATCH					10/06/2025
	99-93-551-53371	MEDIA		(0.99)			
1JMP-GV4C-7TC3							
0000033138	AMAZON CAPITAL SERVICES	10/02/2025	11/10/2025	638.71	638.71	Open	N
	COLLECTIONS - MEDIA	BHATCH					10/06/2025
	99-93-551-53371	MEDIA		638.71			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 103024 - AMAZON CAPITAL SERVICES							
1J6C-LN4M-9NLN							
0000033163	AMAZON CAPITAL SERVICES	10/07/2025	11/15/2025	9.98	9.98	Open	N
	JANITORIAL SUPPLIES	BHATCH					10/10/2025
	99-94-551-53306	JANITOR SUPPLIES		9.98			
1X7V-TVGR-KKVQ							
0000033165	AMAZON CAPITAL SERVICES	10/08/2025	11/17/2025	27.89	27.89	Open	N
	COLLECTIONS - PRINT	BHATCH					10/10/2025
	99-93-551-53373	PRINT		27.89			
17TP-D9QJ-DH9H							
0000033166	AMAZON CAPITAL SERVICES	10/07/2025	11/14/2025	15.48	15.48	Open	N
	COLLECTIONS - PRINT	BHATCH					10/10/2025
	99-93-551-53373	PRINT		15.48			
13G7-WFK1-64DY							
0000033170	AMAZON CAPITAL SERVICES			6.87	6.87	Open	N
	OFFICE SUPPLIES	BHATCH					10/13/2025
	99-92-551-53300	OFFICE SUPPLIES		6.87			
1MDH-K6TK-QHNY							
0000033174	AMAZON CAPITAL SERVICES			42.94	42.94	Open	N
	OFFICE SUPPLIES	BHATCH					10/13/2025
	99-92-551-53300	OFFICE SUPPLIES		42.94			
1P3X-XCWT-WYX1							
0000033176	AMAZON CAPITAL SERVICES			65.29	65.29	Open	N
	PROGRAMMING	BHATCH					10/14/2025
	98-95-551-57298	LIB GIFTS & GRANTS RESTRICTED		65.29			
Total Vendor 103024 - AMAZON CAPITAL SERVICES				1,271.29	1,271.29		
Vendor 103039 - AURORA EAP							
CINV021383							
0000033077	AURORA EAP	09/30/2025	10/25/2025	257.55	257.55	Open	N
	EMPLOYEE ASSISTANCE PROGRAM	BHATCH					10/01/2025
	99-92-551-52241	EMPLOYEE ASSISTANCE PROGRAM		257.55			
Total Vendor 103039 - AURORA EAP				257.55	257.55		
Vendor 101930 - BAKER & TAYLOR							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 101930 - BAKER & TAYLOR								
2039277044								
0000033078	BAKER & TAYLOR		09/12/2025		52.33	52.33	Open	N
	COLLECTIONS - AUTOMATICALLY YOURS		BHATCH					10/01/2025
	99-93-551-53373	PRINT			52.33			
2039265611								
0000033079	BAKER & TAYLOR		09/03/2025		37.13	37.13	Open	N
	COLLECTIONS - AUTOMATICALLY YOURS		BHATCH					10/01/2025
	99-93-551-53373	PRINT			37.13			
2039273580								
0000033080	BAKER & TAYLOR		09/09/2025		109.36	109.36	Open	N
	COLLECTIONS - BOOK		BHATCH					10/01/2025
	99-93-551-53373	PRINT			109.36			
2039276259								
0000033081	BAKER & TAYLOR		09/15/2025		481.38	481.38	Open	N
	COLLECTIONS - BOOK		BHATCH					10/01/2025
	99-93-551-53373	PRINT			481.38			
2039285905								
0000033139	BAKER & TAYLOR		09/26/2025		17.14	17.14	Open	N
	COLLECTIONS - PRINT		BHATCH					10/06/2025
	98-95-551-57298	LIB GIFTS & GRANTS RESTRICTED			17.14			
Total Vendor 101930 - BAKER & TAYLOR					697.34	697.34		
Vendor 103242 - BITWARDEN INC								
2FA4FEFF-0008								
0000033076	BITWARDEN INC		08/30/2025	10/03/2025	53.81	53.81	Open	N
	PASSWORD MANAGER		BHATCH					10/01/2025
	99-92-551-52284	CONTRACTED SERVICES-TECHNOLOGY			53.81			
Total Vendor 103242 - BITWARDEN INC					53.81	53.81		
Vendor 102687 - BRODART CO.								
B7068193								
0000033082	BRODART CO.		09/27/2025		371.21	371.21	Open	N
	COLLECTIONS - PRINT		BHATCH					10/01/2025
	99-93-551-53373	PRINT			371.21			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102687 - BRODART CO.							
B7068248							
0000033083	BRODART CO.	09/27/2025		280.55	280.55	Open	N
	COLLECTIONS - PRINT	BHATCH					10/01/2025
	99-93-551-53373 PRINT			280.55			
B7072948							
0000033140	BRODART CO.	10/04/2025		138.07	138.07	Open	N
	COLLECTIONS - PRINT	BHATCH					10/06/2025
	99-93-551-53373 PRINT			138.07			
B7073765							
0000033141	BRODART CO.	10/04/2025		13.39	13.39	Open	N
	COLLECTIONS - PRINT	BHATCH					10/06/2025
	99-93-551-53373 PRINT			13.39			
B7072947							
0000033142	BRODART CO.	10/04/2025		60.06	60.06	Open	N
	COLLECTIONS - PRINT	BHATCH					10/06/2025
	99-93-551-53373 PRINT			60.06			
B7078412							
0000033171	BRODART CO.			15.19	15.19	Open	N
	COLLECTIONS - PRINT	BHATCH					10/13/2025
	99-93-551-53373 PRINT			15.19			
B7077987							
0000033172	BRODART CO.			376.21	376.21	Open	N
	COLLECTIONS - PRINT	BHATCH					10/13/2025
	99-93-551-53373 PRINT			376.21			
B7078517							
0000033173	BRODART CO.			38.92	38.92	Open	N
	COLLECTIONS - PRINT	BHATCH					10/13/2025
	99-93-551-53373 PRINT			38.92			
Total Vendor 102687 - BRODART CO.				1,293.60	1,293.60		
Vendor 101247 - CITY OF MEQUON							
507285							
0000033143	CITY OF MEQUON	10/03/2025	10/30/2025	518.61	518.61	Open	N
	WATER AND SEWER - Q3	BHATCH					10/06/2025
	99-94-551-53361 SEWER & WATER			518.61			
Total Vendor 101247 - CITY OF MEQUON							

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 101247 - CITY OF MEQUON								
					518.61	518.61		
Vendor 100486 - DELTA DENTAL OF WISCONSIN								
2422945								
0000033084	DELTA DENTAL OF WISCONSIN		10/01/2025		86.44	86.44	Open	N
	DENTAL - SUPPLEMENTAL PLUS		BHATCH					10/01/2025
	99-00-000-21531	DENTAL INSURANCE WITHHOLDING			43.22			
	99-00-000-21531	DENTAL INSURANCE WITHHOLDING			43.22			
2422773								
0000033085	DELTA DENTAL OF WISCONSIN		10/01/2025		18.16	18.16	Open	N
	DENTAL COVERAGE - SUPPLEMENTAL SELECT		BHATCH					10/01/2025
	99-00-000-21531	DENTAL INSURANCE WITHHOLDING			9.08			
	99-00-000-21531	DENTAL INSURANCE WITHHOLDING			9.08			
2425950								
0000033112	DELTA DENTAL OF WISCONSIN		10/01/2025		91.48	91.48	Open	N
	VISION COVERAGE		BHATCH					10/03/2025
	99-00-000-21532	VISION INSURANCE WITHHOLDING			45.74			
	99-00-000-21532	VISION INSURANCE WITHHOLDING			45.74			
Total Vendor 100486 - DELTA DENTAL OF WISCONSIN					196.08	196.08		
Vendor 102945 - ELM USA, INC.								
79735								
0000033090	ELM USA, INC.		09/26/2025	10/21/2025	403.87	403.87	Open	N
	PROCESSING SUPPLIES		BHATCH					10/02/2025
	99-92-551-53301	PROCESSING SUPPLIES			403.87			
Total Vendor 102945 - ELM USA, INC.					403.87	403.87		
Vendor 103383 - ENVIRONMENT CONTROL								
39806-613								
0000033091	ENVIRONMENT CONTROL		10/01/2025	10/01/2025	3,615.00	3,615.00	Open	N
	JANITORIAL SERVICE		BHATCH					10/02/2025
	99-94-551-52282	JANITORIAL SERVICE			3,615.00			
Total Vendor 103383 - ENVIRONMENT CONTROL					3,615.00	3,615.00		
Vendor 102601 - FORWARD TS								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102601 - FORWARD TS							
AR265338							
0000033144	FORWARD TS	10/02/2025	10/25/2025	358.54	358.54	Open	N
	COPY CHARGES	BHATCH					10/06/2025
	99-92-551-53307	SUPPLIES-COPY MACHINE		358.54			
Total Vendor 102601 - FORWARD TS				358.54	358.54		
Vendor 103236 - KANOPY INC							
471738-PPU							
0000033092	KANOPY INC	09/30/2025		255.60	255.60	Open	N
	ELECTRONIC CONTENT	BHATCH					10/02/2025
	99-93-551-53372	E CONTENT		255.60			
Total Vendor 103236 - KANOPY INC				255.60	255.60		
Vendor 344 - MEQUON-THIENSVILLE CHAMBER OF							
29707							
0000033177	MEQUON-THIENSVILLE CHAMBER OF			60.00	60.00	Open	N
	DUES	BHATCH					10/14/2025
	99-91-551-52202	DUES & SUBSCRIPTIONS		60.00			
Total Vendor 344 - MEQUON-THIENSVILLE CHAMBER OF				60.00	60.00		
Vendor 103463 - MIDWEST MAINTENANCE & SHIPPING SUPPLY							
27120-2							
0000033093	MIDWEST MAINTENANCE & SHIPPING SUPP	09/15/2025	10/15/2025	65.64	65.64	Open	N
	JANITORIAL SUPPLIES	BHATCH					10/02/2025
	99-94-551-53306	JANITOR SUPPLIES		65.64			
Total Vendor 103463 - MIDWEST MAINTENANCE & SHIPPING SUPPLY				65.64	65.64		
Vendor 102492 - MIDWEST TAPE							
332680193							
0000033098	MIDWEST TAPE	09/18/2025	10/03/2025	245.12	245.12	Open	N
	COLLECTIONS - MEDIA	BHATCH					10/02/2025
	99-93-551-53371	MEDIA		245.12			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102492 - MIDWEST TAPE								
507733862								
0000033099	MIDWEST TAPE		09/12/2025		753.30	753.30	Open	N
	COLLECTIONS - MEDIA		BHATCH					10/02/2025
	99-93-551-53371	MEDIA			753.30			
507764016								
0000033100	MIDWEST TAPE		09/19/2025		347.29	347.29	Open	N
	COLLECTIONS - MEDIA		BHATCH					10/02/2025
	99-93-551-53371	MEDIA			347.29			
507801204								
0000033101	MIDWEST TAPE		09/29/2025		192.16	192.16	Open	N
	COLLECTIONS - MEDIA		BHATCH					10/02/2025
	99-93-551-53371	MEDIA			192.16			
507845398								
0000033153	MIDWEST TAPE		10/06/2025	10/26/2025	614.77	614.77	Open	N
	COLLECTIONS - MEDIA		BHATCH					10/07/2025
	99-93-551-53371	MEDIA			614.77			
507875058								
0000033178	MIDWEST TAPE				556.85	556.85	Open	N
	COLLECTIONS - MEDIA		BHATCH					10/14/2025
	99-93-551-53371	MEDIA			556.85			
Total Vendor 102492 - MIDWEST TAPE					2,709.49	2,709.49		
Vendor 103413 - NEXUS PEST SOLUTIONS								
22052								
0000033094	NEXUS PEST SOLUTIONS		09/26/2025	10/03/2025	75.00	75.00	Open	N
	PEST CONTROL		BHATCH					10/02/2025
	99-94-551-52283	CONTRACTED-BUILDING			75.00			
Total Vendor 103413 - NEXUS PEST SOLUTIONS					75.00	75.00		
Vendor 102075 - PIGGLY WIGGLY								
2025-09 SUPPLIE								
0000033148	PIGGLY WIGGLY		10/01/2025	10/25/2025	163.75	163.75	Open	N
	SUPPLIES		BHATCH					10/06/2025
	99-93-551-53370	PROGRAMMING			21.27			
	99-91-551-51115	TRAVEL/TRAINING/SEMINARS			142.48			
Total Vendor 102075 - PIGGLY WIGGLY								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 102075 - PIGGLY WIGGLY								
					163.75	163.75		
Vendor 101936 - QUILL.COM								
45758249								
0000033095	QUILL.COM		09/15/2025	10/11/2025	17.49	17.49	Open	N
	OFFICE SUPPLIES		BHATCH					10/02/2025
	99-92-551-53300	OFFICE SUPPLIES			17.49			
45761264								
0000033096	QUILL.COM		09/15/2025	10/11/2025	302.95	302.95	Open	N
	OFFICE SUPPLIES		BHATCH					10/02/2025
	99-92-551-53300	OFFICE SUPPLIES			295.96			
	99-94-551-53374	HEALTH & SAFETY SUPPLIES			6.99			
45941981								
0000033164	QUILL.COM		09/26/2025	10/20/2025	103.74	103.74	Open	N
	HEALTH AND SAFETY SUPPLIES		BHATCH					10/10/2025
	99-94-551-53374	HEALTH & SAFETY SUPPLIES			103.74			
Total Vendor 101936 - QUILL.COM					424.18	424.18		
Vendor 798 - SECURIAN FINANCIAL GROUP, INC								
2025-11 033319								
0000033147	SECURIAN FINANCIAL GROUP, INC		10/03/2025	10/20/2025	112.43	112.43	Open	N
	LIFE INSURANCE		BHATCH					10/06/2025
	99-00-000-21533	LIFE INSURANCE WITHHOLDING			5.76			
	99-91-551-51199	FRINGE BENEFITS			106.67			
Total Vendor 798 - SECURIAN FINANCIAL GROUP, INC					112.43	112.43		
Vendor 103471 - SOME MONKEY BUSINESS, LCC								
082725								
0000033113	SOME MONKEY BUSINESS, LCC		08/27/2025		150.00	150.00	Open	N
	PROGRAMMING		BHATCH					10/03/2025
	99-93-551-53370	PROGRAMMING			150.00			
Total Vendor 103471 - SOME MONKEY BUSINESS, LCC					150.00	150.00		
Vendor 100096 - THIENSVILLE-MEQUON ROTARY CLUB								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Vendor 100096 - THIENSVILLE-MEQUON ROTARY CLUB							
2025 Q3							
0000033179	THIENSVILLE-MEQUON ROTARY CLUB			353.00	353.00	Open	N
	DUES	BHATCH					10/14/2025
	99-91-551-52202	DUES & SUBSCRIPTIONS		353.00			
Total Vendor 100096 - THIENSVILLE-MEQUON ROTARY CLUB				353.00	353.00		
Vendor 103465 - TOP SHELF COMMUNICATIONS LLC							
2141							
0000033097	TOP SHELF COMMUNICATIONS LLC	09/15/2025	10/11/2025	485.00	485.00	Open	N
	BUILDING SUPPLIES	BHATCH					10/02/2025
	99-94-551-53308	BUILDING SUPPLIES		485.00			
Total Vendor 103465 - TOP SHELF COMMUNICATIONS LLC				485.00	485.00		
Vendor 102890 - UNIQUE MANAGEMENT SERVICES							
6141024							
0000033047	UNIQUE MANAGEMENT SERVICES	07/01/2025	09/26/2025	46.60	46.60	Open	N
	PLACEMENTS	BHATCH					09/25/2025
	99-92-551-53358	DEBT COLLECTION		46.60			
6142188							
0000033048	UNIQUE MANAGEMENT SERVICES	08/01/2025	09/26/2025	46.60	46.60	Open	N
	PLACEMENTS	BHATCH					09/25/2025
	99-92-551-53358	DEBT COLLECTION		46.60			
6144393							
0000033152	UNIQUE MANAGEMENT SERVICES	10/01/2025	10/25/2025	116.50	116.50	Open	N
	PLACEMENTS	BHATCH					10/07/2025
	99-92-551-53358	DEBT COLLECTION		116.50			
Total Vendor 102890 - UNIQUE MANAGEMENT SERVICES				209.70	209.70		

# of Invoices:	57	# Due: 57	Totals:	13,730.47	13,730.47
# of Credit Memos:	1	# Due: 1	Totals:	(0.99)	(0.99)
Net of Invoices and Credit Memos:				13,729.48	13,729.48

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
--- TOTALS BY FUND ---							
	98 FLW LIB GIFTS & GRANTS FUND			82.43	82.43		
	99 F. L. WEYENBERG LIBRARY FUND			13,647.05	13,647.05		
--- TOTALS BY DEPT/ACTIVITY ---							
	00-000			201.84	201.84		
	91-551 LIBRARY STAFFING			662.15	662.15		
	92-551 LIBRARY ADMINISTRATION			1,713.28	1,713.28		
	93-551 LIBRARY PROGRAM & COLLECTION			5,859.19	5,859.19		
	94-551 LIBRARY BUILDING			5,210.59	5,210.59		
	95-551 LIBRARY GIFTS & GRANTS			82.43	82.43		

ACCOUNT BALANCE (MTD/YTD ACTIVITY) REPORT FOR VILLAGE OF THIENSVILLE

Balance As Of 09/30/2025

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Assets						
Department: 00-000						
01-00-000-11110	CHECKING - PWSB/BMO GENERAL		(1,728,305.47)	315,690.30	3,156,840.57	1,428,535.10
01-00-000-11113	FLEX-BANCORP		2,500.00	0.00	0.00	2,500.00
01-00-000-11120	TAX ACCOUNT (PWSB)		141.82	0.04	(131.74)	10.08
01-00-000-11155	PORT WASHINGTON STATE BANK/CD		500,000.00	(250,000.00)	(250,000.00)	250,000.00
01-00-000-11220	POLICE DONATION FUND		0.00	0.00	1,619.00	1,619.00
01-00-000-11710	INVESTMENTS		2,784,321.69	(192,678.62)	(2,297,587.17)	486,734.52
01-00-000-11800	PETTY CASH		500.00	0.00	0.00	500.00
01-00-000-12100	TAXES RECEIVABLE		2,379,732.00	0.00	(2,379,732.00)	0.00
01-00-000-12320	DELINQUENT PERSONAL PROPERTY		5,830.32	87.12	44.75	5,875.07
01-00-000-12321	DEL. SWR. BILLS DUE FROM CTY.		1,410.68	(312.89)	3,057.69	4,468.37
01-00-000-13100	ACCOUNTS RECEIVABLE		18,798.46	5,499.46	(8,410.68)	10,387.78
01-00-000-13210	LEASE RECEIVABLE - TOWERCO		790,750.00	0.00	0.00	790,750.00
01-00-000-16160	GASOLINE INVENTORY		3,100.00	0.00	0.00	3,100.00
01-00-000-16210	DEFERRED OUTFLOW		159,993.86	0.00	0.00	159,993.86
01-00-000-16230	DEFERRED EXPENDITURE		56,136.60	0.00	(55,472.40)	664.20
Total Department 00-000:			4,974,909.96	(121,714.59)	(1,829,771.98)	3,145,137.98
Assets			4,974,909.96	(121,714.59)	(1,829,771.98)	3,145,137.98
Account Category: Liabilities						
Department: 00-000						
01-00-000-21110	ACCOUNTS PAYABLE		54,237.25	(7,942.61)	(54,237.25)	0.00
01-00-000-21520	WI RETIREMENT		0.00	64.40	7,544.91	7,544.91
01-00-000-21530	HEALTH INSURANCE WITHHOLDING		0.00	(0.01)	(0.03)	(0.03)
01-00-000-21531	DENTAL INSURANCE WITHHOLDING		0.00	(8.18)	(121.79)	(121.79)
01-00-000-21532	VISION INSURANCE WITHHOLDING		0.00	(11.22)	(189.16)	(189.16)
01-00-000-21533	LIFE INSURANCE WITHHOLDING		0.00	0.00	(356.63)	(356.63)
01-00-000-21534	ACCIDENTAL INS WITHHOLDING		0.00	(3.76)	(11.13)	(11.13)
01-00-000-21590	FLEX BENEFIT		12,104.58	(110.00)	(1,361.22)	10,743.36
01-00-000-21700	ACCRUED PAYROLL		33,305.83	0.00	(33,305.83)	0.00
01-00-000-23160	DEPOSIT-DEVELP. APPLICATION		2,375.59	0.00	0.00	2,375.59
01-00-000-23165	REFUNDS - PARK DEPOSIT		700.00	(100.00)	500.00	1,200.00
01-00-000-23166	SOFTBALL ASSOC. PARK DEPOSIT		1,000.00	0.00	0.00	1,000.00
01-00-000-23170	MISCELLANEOUS REFUNDS		4,100.00	0.00	600.00	4,700.00
01-00-000-26110	DEFERRED REVENUES		2,384,768.01	0.00	(2,384,768.01)	0.00
01-00-000-26120	UNEARNED LEASE REVENUE - TOWER		790,750.00	0.00	0.00	790,750.00
01-00-000-29620	ACCRUED COMPENSATORY TIME		159,993.86	0.00	0.00	159,993.86
Total Department 00-000:			3,443,335.12	(8,111.38)	(2,465,706.14)	977,628.98
Liabilities			3,443,335.12	(8,111.38)	(2,465,706.14)	977,628.98
Account Category: Fund Equity						
Department: 00-000						
01-00-000-33900	UNAPPROPRIATED		201,213.00	0.00	0.00	201,213.00
01-00-000-34110	RESERVED/DELINQUENT PERS PROP		4,893.29	87.12	180.45	5,073.74
01-00-000-34111	RESERVED/DELINQUENT SEWER BILL		4,647.87	0.00	0.00	4,647.87
01-00-000-34112	DESIGNATED/COMPENSATED ABSENCE		159,993.86	0.00	0.00	159,993.86
01-00-000-34113	RESERVED/PARK DEDICATION FEE		4,500.00	0.00	0.00	4,500.00
01-00-000-34120	RESERVED/INVENTORIES		3,100.00	0.00	0.00	3,100.00
01-00-000-34160	TPD DONATIONS		18,400.89	0.00	(1,530.06)	16,870.83

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Fund Equity						
Department: 00-000						
01-00-000-34210	APPROP.-CORPORATE RESERVES		598,000.00	0.00	0.00	598,000.00
01-00-000-34212	APPROPRIATED-WRKG CAPITAL		481,951.00	0.00	0.00	481,951.00
	Total Department 00-000:		1,476,699.91	87.12	(1,349.61)	1,475,350.30
	Fund Equity		1,476,699.91	87.12	(1,349.61)	1,475,350.30
Account Category: Revenues						
Department: 40-001 LOCAL PROPERTY TAXES						
01-40-001-41000	GENERAL OPERATIONS	2,379,732.00	0.00	0.00	2,379,732.00	2,379,732.00
	Total Department 40-001:	2,379,732.00	0.00	0.00	2,379,732.00	2,379,732.00
Department: 41-002 SHARED REVENUES						
01-41-002-43410	STATE SHARED REVENUE	164,952.00	0.00	0.00	52,132.87	52,132.87
	Total Department 41-002:	164,952.00	0.00	0.00	52,132.87	52,132.87
Department: 41-003 GRANTS & AIDS						
01-41-003-43420	FIRE INSURANCE DUES	18,915.00	0.00	0.00	21,024.10	21,024.10
01-41-003-43430	EXEMPT COMPUTER AID	4,179.00	0.00	0.00	4,178.66	4,178.66
01-41-003-43440	LOCAL TRANSPORTATION AIDS	202,665.00	0.00	0.00	151,866.24	151,866.24
01-41-003-43450	VIDEO SERVICE PROVIDER AIDS	9,471.00	0.00	0.00	9,470.83	9,470.83
01-41-003-43520	LAW ENFORCEMENT GRANT	1,120.00	0.00	0.00	0.00	0.00
01-41-003-43560	RECYCLING GRANT	9,530.00	0.00	0.00	9,523.66	9,523.66
	Total Department 41-003:	245,880.00	0.00	0.00	196,063.49	196,063.49
Department: 41-007 OTHER						
01-41-007-47311	OTHER SVCS TO OTHER LOCAL GOVT	15,000.00	0.00	0.00	0.00	0.00
	Total Department 41-007:	15,000.00	0.00	0.00	0.00	0.00
Department: 41-011 INTERGOVERNMENTAL						
01-41-011-47310	FISCAL AGENT FEES - LIBRARY	8,500.00	0.00	0.00	6,375.00	6,375.00
	Total Department 41-011:	8,500.00	0.00	0.00	6,375.00	6,375.00
Department: 42-004 LICENSES						
01-42-004-44110	LIQUOR & MALT BEVERAGE	9,500.00	0.00	250.00	7,330.00	7,330.00
01-42-004-44120	CIGARETTE	200.00	0.00	0.00	200.00	200.00
01-42-004-44212	DOG	2,000.00	0.00	10.00	1,550.00	1,550.00
01-42-004-44214	CAT LICENSES	200.00	0.00	20.00	120.00	120.00
01-42-004-44415	SUNDRY	700.00	0.00	10.00	240.00	240.00
	Total Department 42-004:	12,600.00	0.00	290.00	9,440.00	9,440.00
Department: 42-005 PERMITS						
01-42-005-44320	BUILDING	50,000.00	0.00	2,505.00	37,249.46	37,249.46
01-42-005-44321	ELECTRICAL	15,000.00	0.00	1,020.00	6,790.33	6,790.33
01-42-005-44322	PLUMBING	15,000.00	0.00	565.00	5,248.65	5,248.65
01-42-005-44423	SUNDRY	2,500.00	0.00	160.00	506.00	506.00
	Total Department 42-005:	82,500.00	0.00	4,250.00	49,794.44	49,794.44
Department: 42-006 FINES & FORFEITURES						
01-42-006-45110	COURT FINES	25,000.00	0.00	649.32	5,496.08	5,496.08
01-42-006-45130	PARKING FINES	15,000.00	0.00	790.00	8,115.00	8,115.00
	Total Department 42-006:	40,000.00	0.00	1,439.32	13,611.08	13,611.08

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Revenues						
Department: 42-007 OTHER						
01-42-007-44920	CABLE TV	19,000.00	0.00	0.00	7,735.42	7,735.42
01-42-007-48210	CELL TOWER LEASE	47,325.00	0.00	3,941.01	39,410.10	39,410.10
	Total Department 42-007:	66,325.00	0.00	3,941.01	47,145.52	47,145.52
Department: 43-001 LOCAL PROPERTY TAXES						
01-43-001-46725	PARK LAND DEDICATION	3,000.00	0.00	0.00	500.00	500.00
	Total Department 43-001:	3,000.00	0.00	0.00	500.00	500.00
Department: 43-008 GENERAL GOVERNMENT						
01-43-008-46100	GENERAL GOVERNMENT	10,000.00	0.00	5,025.00	5,610.75	5,610.75
01-43-008-46142	ASSESSMENT LETTERS	3,500.00	0.00	100.00	2,600.00	2,600.00
	Total Department 43-008:	13,500.00	0.00	5,125.00	8,210.75	8,210.75
Department: 43-009 PROTECTION-PERSONS & PROPERTY						
01-43-009-46210	POLICE DEPARTMENT FEES	2,500.00	0.00	51.50	1,571.30	1,571.30
	Total Department 43-009:	2,500.00	0.00	51.50	1,571.30	1,571.30
Department: 43-010 HEALTH & SANITATION						
01-43-010-46420	RECYCLING PROCEEDS	13,000.00	0.00	155.00	11,565.00	11,565.00
01-43-010-46421	DUMPSTER RENTAL	10,000.00	0.00	900.00	8,350.00	8,350.00
01-43-010-46422	ADDITIONAL TRASH CART FEE	1,000.00	0.00	0.00	1,025.00	1,025.00
01-43-010-46423	ADDITIONAL RECYCLING CART FEE	500.00	0.00	0.00	150.00	150.00
	Total Department 43-010:	24,500.00	0.00	1,055.00	21,090.00	21,090.00
Department: 43-011 PARK & RECREATION						
01-43-011-46720	PARK FEES	9,000.00	0.00	250.00	5,170.00	5,170.00
01-43-011-46821	SOFTBALL ASSOCIATION PARK FEE	1,500.00	0.00	0.00	1,500.00	1,500.00
	Total Department 43-011:	10,500.00	0.00	250.00	6,670.00	6,670.00
Department: 43-012 UNCLASSIFIED						
01-43-012-48000	MISCELLANEOUS	12,425.00	0.00	2,328.43	4,310.17	4,310.17
	Total Department 43-012:	12,425.00	0.00	2,328.43	4,310.17	4,310.17
Department: 44-013 INTEREST INCOME						
01-44-013-48100	INVESTMENT INTEREST	100,000.00	0.00	6,530.62	50,486.28	50,486.28
	Total Department 44-013:	100,000.00	0.00	6,530.62	50,486.28	50,486.28
Department: 45-015 OTHER INCOME						
01-45-015-47410	ADMIN. CHARGE TO SEWER UTILITY	40,000.00	0.00	40,000.00	40,000.00	40,000.00
01-45-015-48010	OTHER INCOME	25,000.00	0.00	0.00	8,972.00	8,972.00
01-45-015-48501	TPD DONATIONS	0.00	0.00	20.00	2,359.00	2,359.00
01-45-015-49300	FUND BALANCE APPLIED	150,000.00	0.00	0.00	0.00	0.00
01-45-015-49320	USE OF CORPORATE RESERVE	190,000.00	0.00	0.00	0.00	0.00
	Total Department 45-015:	405,000.00	0.00	40,020.00	51,331.00	51,331.00
Revenues		3,586,914.00	0.00	65,280.88	2,898,463.90	2,898,463.90
Account Category: Expenditures						
Department: 01-510 VILLAGE REPRESENTATION						
01-01-510-51106	VILLAGE BOARD	20,000.00	0.00	0.00	17,083.40	17,083.40
01-01-510-51112	ELECTION WORKERS	3,000.00	0.00	0.00	2,205.02	2,205.02
01-01-510-51199	FRINGE BENEFITS	1,530.00	0.00	0.00	1,409.38	1,409.38

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 01-510 VILLAGE REPRESENTATION						
01-01-510-52200	PRINTING & PUBLISHING	7,000.00	0.00	925.00	2,761.74	2,761.74
01-01-510-52201	POSTAGE	3,500.00	0.00	(1,332.11)	2,252.82	2,252.82
01-01-510-52202	DUES & SUBSCRIPTIONS	3,500.00	0.00	0.00	3,577.59	3,577.59
01-01-510-52203	TRAINING & MEETINGS	1,000.00	0.00	60.00	435.50	435.50
01-01-510-52205	PLANNER SERVICES	9,500.00	0.00	0.00	16,828.92	16,828.92
01-01-510-52206	AUDIT	22,700.00	0.00	0.00	26,754.13	26,754.13
01-01-510-52207	LEGAL COUNSEL	11,500.00	0.00	0.00	5,834.50	5,834.50
01-01-510-52208	ASSESSOR	7,000.00	0.00	0.00	5,250.00	5,250.00
01-01-510-53302	ELECTION EXPENSE	3,000.00	0.00	0.00	2,536.33	2,536.33
01-01-510-53397	AWARDS PROGRAM	3,000.00	0.00	0.00	0.00	0.00
01-01-510-53399	MISCELLANEOUS	500.00	0.00	0.00	267.64	267.64
Total Department 01-510:		96,730.00	0.00	(347.11)	87,196.97	87,196.97
Department: 01-511 VILLAGE ADMINISTRATION						
01-01-511-51100	SALARIES & WAGES	88,065.00	0.00	6,999.23	64,028.36	64,028.36
01-01-511-51101	OVERTIME	200.00	0.00	0.00	58.22	58.22
01-01-511-51108	ADMINISTRATOR	62,700.00	0.00	4,919.54	43,679.08	43,679.08
01-01-511-51115	TRAVEL/TRAINING/SEMINARS	2,250.00	0.00	0.00	1,574.30	1,574.30
01-01-511-51195	ANNUITANT FRINGE	5,132.00	0.00	332.72	8,660.53	8,660.53
01-01-511-51196	ADMINISTRATOR FRINGE	28,413.00	0.00	2,160.36	24,155.16	24,155.16
01-01-511-51199	FRINGE BENEFITS	47,142.00	0.00	4,887.51	47,872.37	47,872.37
01-01-511-52202	DUES & SUBSCRIPTIONS	1,200.00	0.00	0.00	927.00	927.00
01-01-511-52203	TRAINING & MEETINGS	500.00	0.00	45.00	196.99	196.99
01-01-511-52209	ENGINEERING SERVICES	6,000.00	0.00	2,030.61	10,732.01	10,732.01
01-01-511-52210	DATA PROCESSING	5,000.00	0.00	(156.44)	6,365.62	6,365.62
01-01-511-52211	CODIFICATION	1,150.00	0.00	0.00	900.00	900.00
01-01-511-52213	OFFICE EQUIPMENT/MAINTENANCE	300.00	0.00	0.00	32.12	32.12
01-01-511-53300	OFFICE SUPPLIES	3,000.00	0.00	0.00	1,676.04	1,676.04
01-01-511-53303	TELEPHONE	3,000.00	0.00	554.05	5,436.84	5,436.84
01-01-511-53304	ELECTRICITY	16,500.00	0.00	1,988.15	12,022.25	12,022.25
01-01-511-53305	HEAT	7,000.00	0.00	76.14	4,901.35	4,901.35
01-01-511-53306	JANITOR SUPPLIES	1,500.00	0.00	31.75	1,161.05	1,161.05
01-01-511-53308	BUILDING SUPPLIES	18,000.00	0.00	1,341.18	5,243.76	5,243.76
01-01-511-53399	MISCELLANEOUS	250.00	0.00	265.93	1,428.98	1,428.98
Total Department 01-511:		297,302.00	0.00	25,475.73	241,052.03	241,052.03
Department: 01-522 FIRE DEPARTMENT						
01-01-522-52233	SOUTHERN OZAUKEE FIRE DEPT	291,614.00	0.00	0.00	204,535.50	204,535.50
Total Department 01-522:		291,614.00	0.00	0.00	204,535.50	204,535.50
Department: 01-551 LIBRARY						
01-01-551-52246	WEYENBERG LIBRARY	113,676.00	0.00	0.00	85,257.00	85,257.00
Total Department 01-551:		113,676.00	0.00	0.00	85,257.00	85,257.00
Department: 01-552 COMMUNITY SRO PROGRAM						
01-01-552-52235	COMMUNITY SRO PROGRAM	14,000.00	0.00	0.00	14,950.31	14,950.31
Total Department 01-552:		14,000.00	0.00	0.00	14,950.31	14,950.31
Department: 01-554 UNCLASSIFIED						
01-01-554-57710	CONTINGENCY	100,000.00	0.00	0.00	0.00	0.00
01-01-554-57715	FLEX BENEFIT	2,600.00	0.00	231.48	2,323.84	2,323.84

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 01-554 UNCLASSIFIED						
01-01-554-57730	UNEMPLOYMENT COMPENSATION	725.00	0.00	0.00	0.00	0.00
01-01-554-57735	THIENSVILLE BUSINESS ASSOC	5,000.00	0.00	0.00	5,000.00	5,000.00
01-01-554-57740	FAMILY SERVICE	2,000.00	0.00	0.00	2,000.00	2,000.00
01-01-554-57750	JULY 4TH ACTIVITY	4,000.00	0.00	0.00	4,000.00	4,000.00
01-01-554-57754	HISTORIC PRESERVATION	1,000.00	0.00	0.00	2,192.92	2,192.92
01-01-554-57756	PERSONAL PROPERTY TAXES	0.00	0.00	0.00	135.70	135.70
Total Department 01-554:		115,325.00	0.00	231.48	15,652.46	15,652.46
Department: 02-512 INSURANCE						
01-02-512-52237	WORKER S COMPENSATION	40,668.00	0.00	5,670.00	31,796.00	31,796.00
01-02-512-52238	GENERAL LIABILITY	0.00	0.00	0.00	38,226.00	38,226.00
01-02-512-52242	BUSINESS PROPERTY	14,039.00	0.00	(2,511.00)	11,986.00	11,986.00
01-02-512-52243	ALL OTHER INSURANCE	39,900.00	0.00	(674.00)	346.00	346.00
Total Department 02-512:		94,607.00	0.00	2,485.00	82,354.00	82,354.00
Department: 03-521 POLICE DEPARTMENT						
01-03-521-51100	SALARIES & WAGES	641,773.00	0.00	43,300.08	410,163.24	410,163.24
01-03-521-51101	OVERTIME	20,000.00	0.00	1,002.64	19,759.39	19,759.39
01-03-521-51104	EDUCATIONAL INCENTIVE	1,000.00	0.00	0.00	1,000.00	1,000.00
01-03-521-51105	HOLIDAY PAY	16,840.00	0.00	0.00	311.54	311.54
01-03-521-51109	DPW EQUIPMENT MAINTENANCE CALL	3,346.00	0.00	257.38	2,355.01	2,355.01
01-03-521-51113	POLICE CHIEF SALARY	103,500.00	0.00	8,120.76	73,795.39	73,795.39
01-03-521-51115	TRAVEL/TRAINING/SEMINARS	1,000.00	0.00	0.00	1,120.81	1,120.81
01-03-521-51197	POLICE CHIEF FRINGE	56,102.00	0.00	4,468.30	42,964.36	42,964.36
01-03-521-51199	FRINGE BENEFITS	394,703.00	0.00	23,733.75	248,683.94	248,683.94
01-03-521-52200	PRINTING & PUBLISHING	150.00	0.00	0.00	0.00	0.00
01-03-521-52201	POSTAGE	500.00	0.00	0.00	0.00	0.00
01-03-521-52202	DUES & SUBSCRIPTIONS	600.00	0.00	0.00	419.00	419.00
01-03-521-52213	OFFICE EQUIPMENT/MAINTENANCE	100.00	0.00	0.00	0.00	0.00
01-03-521-52215	TRAINING - POLICE	6,000.00	0.00	300.00	1,882.55	1,882.55
01-03-521-52216	ANIMAL BOARDING	200.00	0.00	0.00	40.00	40.00
01-03-521-52218	SPECIAL POLICE	2,000.00	0.00	(1,000.00)	0.00	0.00
01-03-521-52219	TELETYPE	1,500.00	0.00	0.00	807.75	807.75
01-03-521-52220	RADAR/SIREN MAINTENANCE	200.00	0.00	0.00	0.00	0.00
01-03-521-52221	JUVENILLE PROGRAM	1,500.00	0.00	0.00	1,047.75	1,047.75
01-03-521-52222	EMERGENCY GOVERNMENT	2,000.00	0.00	0.00	2,946.95	2,946.95
01-03-521-52223	RADIO MAINTENANCE	500.00	0.00	0.00	0.00	0.00
01-03-521-53300	OFFICE SUPPLIES	1,000.00	0.00	65.62	360.58	360.58
01-03-521-53303	TELEPHONE	4,500.00	0.00	445.61	5,632.03	5,632.03
01-03-521-53307	SUPPLIES-COPY MACHINE	1,000.00	0.00	0.00	199.59	199.59
01-03-521-53310	FUEL	16,000.00	0.00	824.31	9,321.11	9,321.11
01-03-521-53312	UNIFORM ALLOWANCES	5,600.00	0.00	0.00	609.51	609.51
01-03-521-53313	PHOTO SUPPLIES	200.00	0.00	0.00	0.00	0.00
01-03-521-53314	INVESTIGATIONS	1,000.00	0.00	10.08	479.31	479.31
01-03-521-53315	TIRES	1,500.00	0.00	0.00	0.00	0.00
01-03-521-53316	REPAIRS & MAINTENANCE	2,500.00	0.00	30.92	699.36	699.36
01-03-521-53317	AMMUNITION	3,200.00	0.00	0.00	0.00	0.00
01-03-521-53350	BODY ARMOR/LEATHER GEAR	2,500.00	0.00	0.00	1,479.99	1,479.99
01-03-521-53398	OTHER SUPPLIES	1,500.00	0.00	0.00	1,253.91	1,253.91
01-03-521-55318	TECHNOLOGY SUPPLIES	1,000.00	0.00	0.00	640.85	640.85

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 03-521 POLICE DEPARTMENT						
	Total Department 03-521:	1,295,014.00	0.00	81,559.45	827,973.92	827,973.92
Department: 03-522 FIRE DEPARTMENT						
01-03-522-53303	TELEPHONE	0.00	0.00	0.00	1,066.64	1,066.64
	Total Department 03-522:	0.00	0.00	0.00	1,066.64	1,066.64
Department: 03-523 INSPECTION						
01-03-523-52272	BUILDING INSPECTION	31,500.00	0.00	2,875.95	27,203.58	27,203.58
01-03-523-52273	PLUMBING INSPECTION	6,500.00	0.00	498.60	4,381.79	4,381.79
01-03-523-52274	ELECTRICAL INSPECTION	7,500.00	0.00	733.82	6,740.74	6,740.74
	Total Department 03-523:	45,500.00	0.00	4,108.37	38,326.11	38,326.11
Department: 04-541 PUBLIC WORKS - STREET						
01-04-541-51100	SALARIES & WAGES	295,260.00	0.00	24,301.88	203,014.22	203,014.22
01-04-541-51101	OVERTIME	762.00	0.00	0.00	1,073.31	1,073.31
01-04-541-51102	PART-TIME	7,125.00	0.00	1,056.00	17,027.00	17,027.00
01-04-541-51199	FRINGE BENEFITS	173,484.00	0.00	13,916.45	137,255.37	137,255.37
01-04-541-52203	TRAINING & MEETINGS	500.00	0.00	30.00	164.19	164.19
01-04-541-52223	RADIO MAINTENANCE	250.00	0.00	0.00	0.00	0.00
01-04-541-52227	STREET MAINTENANCE	25,000.00	0.00	51.88	15,028.16	15,028.16
01-04-541-52228	SANITARY LANDFILL	50,000.00	0.00	8,445.04	39,509.38	39,509.38
01-04-541-52266	RECYCLING	57,000.00	0.00	3,136.28	35,905.46	35,905.46
01-04-541-53300	OFFICE SUPPLIES	300.00	0.00	0.00	0.00	0.00
01-04-541-53303	TELEPHONE	3,900.00	0.00	298.02	3,002.77	3,002.77
01-04-541-53304	ELECTRICITY	5,000.00	0.00	0.00	3,125.92	3,125.92
01-04-541-53305	HEAT	6,250.00	0.00	0.00	4,283.45	4,283.45
01-04-541-53308	BUILDING SUPPLIES	3,000.00	0.00	189.42	2,207.81	2,207.81
01-04-541-53309	BUILDING REPAIRS	4,000.00	0.00	0.00	0.00	0.00
01-04-541-53310	FUEL	19,000.00	0.00	1,151.44	14,416.55	14,416.55
01-04-541-53323	PROTECTIVE GEAR	300.00	0.00	37.60	37.60	37.60
01-04-541-53329	CLOTHING	2,250.00	0.00	0.00	597.36	597.36
01-04-541-53330	REPAIR PARTS/EQUIPMENT	18,000.00	0.00	430.84	18,646.94	18,646.94
01-04-541-53332	NUTS & BOLTS	100.00	0.00	3.16	22.30	22.30
01-04-541-53333	TOOLS	1,000.00	0.00	0.00	108.12	108.12
01-04-541-53334	STREET SIGNS	4,000.00	0.00	0.00	7,030.00	7,030.00
01-04-541-53335	STREET LIGHTING	25,000.00	0.00	1,923.32	20,099.90	20,099.90
01-04-541-53337	SALT & ICE CONTROL	29,000.00	0.00	0.00	23,149.31	23,149.31
01-04-541-53338	TREE & BRUSH CONTROL	1,200.00	0.00	47.70	172.28	172.28
01-04-541-53357	DIGGERS HOT LINE	1,000.00	0.00	0.00	924.80	924.80
01-04-541-53399	MISCELLANEOUS	500.00	0.00	0.00	294.38	294.38
01-04-541-55318	TECHNOLOGY SUPPLIES	1,300.00	0.00	50.00	6,169.52	6,169.52
	Total Department 04-541:	734,481.00	0.00	55,069.03	553,266.10	553,266.10
Department: 04-542 PARK						
01-04-542-51100	SALARIES & WAGES	74,124.00	0.00	5,824.82	52,527.77	52,527.77
01-04-542-51101	OVERTIME	250.00	0.00	0.00	0.00	0.00
01-04-542-51102	PART-TIME	7,875.00	0.00	0.00	0.00	0.00
01-04-542-51199	FRINGE BENEFITS	44,586.00	0.00	3,376.09	34,093.68	34,093.68
01-04-542-52230	REPAIRS & MAINTENANCE	18,000.00	0.00	101.21	14,099.32	14,099.32
01-04-542-52285	WEPCO LEASE	400.00	0.00	0.00	400.00	400.00

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 04-542 PARK						
01-04-542-53304	ELECTRICITY	9,250.00	0.00	966.70	5,581.54	5,581.54
01-04-542-53305	HEAT	2,000.00	0.00	19.90	1,627.98	1,627.98
Total Department 04-542:		156,485.00	0.00	10,288.72	108,330.29	108,330.29
Department: 05-541 OLD VILLAGE HALL						
01-05-541-53304	ELECTRICITY	1,000.00	0.00	90.97	581.83	581.83
01-05-541-53305	HEAT	1,000.00	0.00	9.57	564.99	564.99
01-05-541-53308	BUILDING SUPPLIES	250.00	0.00	0.00	71.98	71.98
Total Department 05-541:		2,250.00	0.00	100.54	1,218.80	1,218.80
Department: 07-554 UNCLASSIFIED						
01-07-554-57790	TRANSFERS TO OTHER FUNDS	329,930.00	0.00	0.00	0.00	0.00
Total Department 07-554:		329,930.00	0.00	0.00	0.00	0.00
Expenditures		3,586,914.00	0.00	178,971.21	2,261,180.13	2,261,180.13
Fund: 07 PARK IMPROVEMENT FUND						
Account Category: Assets						
Department: 00-000						
07-00-000-11110	CHECKING - PWSB/BMO GENERAL		23,376.68	300.00	5,892.92	29,269.60
07-00-000-11520	PARK IMPROVEMENT FUND		287,003.29	295.09	(207,429.29)	79,574.00
07-00-000-13100	ACCOUNTS RECEIVABLE		35,000.00	0.00	(35,000.00)	0.00
Total Department 00-000:			345,379.97	595.09	(236,536.37)	108,843.60
Assets			345,379.97	595.09	(236,536.37)	108,843.60
Account Category: Fund Equity						
Department: 00-000						
07-00-000-33900	UNAPPROPRIATED		(46,088.15)	0.00	0.00	(46,088.15)
07-00-000-34151	RESERVED/WATER FEATURE		238,097.00	0.00	0.00	238,097.00
07-00-000-34152	RESERVED/ICE SKATING		500.00	0.00	0.00	500.00
07-00-000-34153	RESERVED/PAVILION		2,000.00	0.00	0.00	2,000.00
07-00-000-34157	RESERVED/COURT SPORTS		27,000.00	0.00	0.00	27,000.00
Total Department 00-000:			221,508.85	0.00	0.00	221,508.85
Fund Equity			221,508.85	0.00	0.00	221,508.85
Account Category: Revenues						
Department: 07-011 PARK & RECREATION						
07-07-011-49300	FUND BALANCE APPLIED	376,500.00	0.00	0.00	0.00	0.00
Total Department 07-011:		376,500.00	0.00	0.00	0.00	0.00
Department: 44-013 INTEREST INCOME						
07-44-013-48100	INVESTMENT INTEREST	5,000.00	0.00	305.09	7,765.64	7,765.64
Total Department 44-013:		5,000.00	0.00	305.09	7,765.64	7,765.64
Department: 45-011 PARK & RECREATION						
07-45-011-43510	GRANTS AND AIDS	208,000.00	0.00	0.00	0.00	0.00
07-45-011-46741	GALA TICKET SALES	20,000.00	0.00	0.00	8,279.20	8,279.20
07-45-011-46742	GALA SPONSORSHIPS	20,000.00	0.00	0.00	23,750.00	23,750.00
07-45-011-46743	GALA PROCEEDS	50,000.00	0.00	0.00	21,588.80	21,588.80
07-45-011-46750	DOG DAYS TICKET SALES	2,000.00	0.00	0.00	848.60	848.60

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Fund: 07 PARK IMPROVEMENT FUND						
Account Category: Revenues						
Department: 45-011 PARK & RECREATION						
07-45-011-46751	DOG DAYS SPONSORSHIPS	1,000.00	0.00	0.00	0.00	0.00
07-45-011-46752	DOG DAYS PROCEEDS	1,500.00	0.00	0.00	238.00	238.00
07-45-011-48500	DONATION REVENUE	17,500.00	0.00	300.00	111,492.58	111,492.58
07-45-011-48550	GIVING TREE LEAVES	1,000.00	0.00	0.00	750.00	750.00
Total Department 45-011:		321,000.00	0.00	300.00	166,947.18	166,947.18
Revenues		702,500.00	0.00	605.09	174,712.82	174,712.82
Account Category: Expenditures						
Department: 07-542 PARK						
07-07-542-52200	PRINTING & PUBLISHING	500.00	0.00	0.00	80.17	80.17
07-07-542-52201	POSTAGE	500.00	0.00	0.00	0.00	0.00
07-07-542-52207	LEGAL COUNSEL	500.00	0.00	0.00	0.00	0.00
07-07-542-52209	ENGINEERING SERVICES	2,500.00	0.00	0.00	0.00	0.00
07-07-542-52291	ADVERTISING	2,500.00	0.00	0.00	2,395.00	2,395.00
07-07-542-57292	PARK GALA	60,000.00	0.00	0.00	47,986.87	47,986.87
07-07-542-57293	DOG DAYS OF WINTER	2,500.00	0.00	0.00	596.43	596.43
07-07-542-57720	MISCELLANEOUS	500.00	0.00	10.00	190.72	190.72
07-07-542-57771	GIVING TREE LEAVES	500.00	0.00	0.00	0.00	0.00
07-07-542-57790	TRANSFERS TO OTHER FUNDS	620,000.00	0.00	0.00	360,000.00	360,000.00
Total Department 07-542:		690,000.00	0.00	10.00	411,249.19	411,249.19
Expenditures		690,000.00	0.00	10.00	411,249.19	411,249.19
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT						
Account Category: Assets						
Department: 00-000						
14-00-000-11110	CHECKING - PWSB/BMO GENERAL		142,405.69	8,817.04	(449,507.72)	(307,102.03)
14-00-000-11740	INVESTMENTS - DPW TRUCK		140,873.67	417.26	(32,043.52)	108,830.15
14-00-000-12100	TAXES RECEIVABLE		157,838.02	0.00	(157,838.02)	0.00
14-00-000-12600	SPECIAL ASSESS RECEIVABLE		48,631.07	0.00	0.00	48,631.07
14-00-000-16230	DEFERRED EXPENDITURE		3,086.00	0.00	(3,086.00)	0.00
Total Department 00-000:			492,834.45	9,234.30	(642,475.26)	(149,640.81)
Assets			492,834.45	9,234.30	(642,475.26)	(149,640.81)
Account Category: Liabilities						
Department: 00-000						
14-00-000-21110	ACCOUNTS PAYABLE		29,764.95	(8,467.00)	13,316.51	43,081.46
14-00-000-23167	DEPOSIT - ALBERTA WATER TRUST ENGINE		0.00	24,825.00	24,825.00	24,825.00
14-00-000-26110	DEFERRED REVENUES		120,000.00	0.00	(120,000.00)	0.00
14-00-000-26200	DEFERRED REVENUE ON SPEC ASSES		86,469.09	0.00	(37,838.02)	48,631.07
Total Department 00-000:			236,234.04	16,358.00	(119,696.51)	116,537.53
Liabilities			236,234.04	16,358.00	(119,696.51)	116,537.53
Account Category: Fund Equity						
Department: 00-000						
14-00-000-33900	UNAPPROPRIATED		254,243.02	0.00	0.00	254,243.02
Total Department 00-000:			254,243.02	0.00	0.00	254,243.02
Fund Equity			254,243.02	0.00	0.00	254,243.02

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT						
Account Category: Revenues						
Department: 13-012 UNCLASSIFIED						
14-13-012-42100	SPECIAL ASSESSMENT COLLECTED	28,030.00	0.00	0.00	36,687.63	36,687.63
Total Department 13-012:		28,030.00	0.00	0.00	36,687.63	36,687.63
Department: 13-013 INTEREST INCOME						
14-13-013-48100	INVESTMENT INTEREST	6,682.00	0.00	417.26	6,473.93	6,473.93
Total Department 13-013:		6,682.00	0.00	417.26	6,473.93	6,473.93
Department: 13-019 CAPITAL IMPROVEMENT FUND						
14-13-019-41000	GENERAL OPERATIONS	120,000.00	0.00	0.00	120,000.00	120,000.00
14-13-019-43510	GRANTS AND AIDS	0.00	0.00	0.00	600.00	600.00
14-13-019-49300	FUND BALANCE APPLIED	272,270.00	0.00	0.00	0.00	0.00
Total Department 13-019:		392,270.00	0.00	0.00	120,600.00	120,600.00
Department: 13-554 UNCLASSIFIED						
14-13-554-49220	TRANSFER FROM OTHER FUNDS	1,306,767.00	0.00	0.00	360,000.00	360,000.00
Total Department 13-554:		1,306,767.00	0.00	0.00	360,000.00	360,000.00
Department: 14-007 OTHER						
14-14-007-48500	DONATION REVENUE	0.00	0.00	11,267.00	11,267.00	11,267.00
Total Department 14-007:		0.00	0.00	11,267.00	11,267.00	11,267.00
Department: 44-014 SALE INCOME						
14-44-014-49420	SALE - VILLAGE EQUIPMENT	0.00	0.00	0.00	36,200.00	36,200.00
Total Department 44-014:		0.00	0.00	0.00	36,200.00	36,200.00
Revenues		1,733,749.00	0.00	11,684.26	571,228.56	571,228.56
Account Category: Expenditures						
Department: 14-554 UNCLASSIFIED						
14-14-554-57705	DPW YARD REMEDIATION	45,000.00	0.00	0.00	0.00	0.00
14-14-554-57707	VILLAGE PARK IMPROVEMENTS	350,000.00	0.00	13,067.00	417,097.01	417,097.01
14-14-554-57710	CONTINGENCY	1,693.00	0.00	0.00	0.00	0.00
14-14-554-57722	PIGEON CREEK RESTORATION PHASE 2	686,767.00	0.00	2,214.96	47,424.02	47,424.02
14-14-554-57737	ROAD PROGRAM RESERVE	0.00	0.00	0.00	97.00	97.00
14-14-554-57763	PUBLIC PARKING RESERVE	125,000.00	0.00	0.00	128,157.51	128,157.51
Total Department 14-554:		1,208,460.00	0.00	15,281.96	592,775.54	592,775.54
Department: 16-511 VILLAGE ADMINISTRATION						
14-16-511-54499	OTHER	3,300.00	0.00	440.00	18,708.14	18,708.14
Total Department 16-511:		3,300.00	0.00	440.00	18,708.14	18,708.14
Department: 16-521 POLICE DEPARTMENT						
14-16-521-54401	VEHICLES	25,000.00	0.00	0.00	0.00	0.00
14-16-521-54402	EQUIPMENT	15,704.00	0.00	3,086.00	12,344.00	12,344.00
Total Department 16-521:		40,704.00	0.00	3,086.00	12,344.00	12,344.00
Department: 16-522 FIRE DEPARTMENT						
14-16-522-54499	OTHER	20,285.00	0.00	0.00	20,285.00	20,285.00
Total Department 16-522:		20,285.00	0.00	0.00	20,285.00	20,285.00
Department: 16-541 PUBLIC WORKS - STREET						
14-16-541-54401	VEHICLES	25,000.00	0.00	0.00	60,468.00	60,468.00

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Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT						
Account Category: Expenditures						
Department: 16-541 PUBLIC WORKS - STREET						
14-16-541-54499	OTHER	20,000.00	0.00	0.00	8,467.00	8,467.00
	Total Department 16-541:	45,000.00	0.00	0.00	68,935.00	68,935.00
Department: 16-542 PARK						
14-16-542-54499	OTHER	416,000.00	0.00	0.00	380,959.63	380,959.63
	Total Department 16-542:	416,000.00	0.00	0.00	380,959.63	380,959.63
	Expenditures	1,733,749.00	0.00	18,807.96	1,094,007.31	1,094,007.31
Fund: 19 STORM WATER MANAGEMENT						
Account Category: Assets						
Department: 00-000						
19-00-000-11110	CHECKING - PWSB/BMO GENERAL		(67,649.31)	(2,166.51)	52,878.12	(14,771.19)
19-00-000-12100	TAXES RECEIVABLE		52,000.00	0.00	(52,000.00)	0.00
19-00-000-13100	ACCOUNTS RECEIVABLE		25,000.00	0.00	(25,000.00)	0.00
19-00-000-16230	DEFERRED EXPENDITURE		409.99	0.00	(409.99)	0.00
	Total Department 00-000:		9,760.68	(2,166.51)	(24,531.87)	(14,771.19)
	Assets		9,760.68	(2,166.51)	(24,531.87)	(14,771.19)
Account Category: Liabilities						
Department: 00-000						
19-00-000-21110	ACCOUNTS PAYABLE		2,396.73	0.00	(2,396.73)	0.00
19-00-000-21700	ACCRUED PAYROLL		712.07	0.00	(712.07)	0.00
19-00-000-26110	DEFERRED REVENUES		52,000.00	0.00	(52,000.00)	0.00
	Total Department 00-000:		55,108.80	0.00	(55,108.80)	0.00
	Liabilities		55,108.80	0.00	(55,108.80)	0.00
Account Category: Fund Equity						
Department: 00-000						
19-00-000-33900	UNAPPROPRIATED		(31,675.58)	0.00	0.00	(31,675.58)
	Total Department 00-000:		(31,675.58)	0.00	0.00	(31,675.58)
	Fund Equity		(31,675.58)	0.00	0.00	(31,675.58)
Account Category: Revenues						
Department: 13-019 CAPITAL IMPROVEMENT FUND						
19-13-019-43510	GRANTS AND AIDS	638,767.00	0.00	0.00	0.00	0.00
	Total Department 13-019:	638,767.00	0.00	0.00	0.00	0.00
Department: 18-003 GRANTS & AIDS						
19-18-003-43510	GRANTS AND AIDS	0.00	0.00	0.00	6,250.00	6,250.00
	Total Department 18-003:	0.00	0.00	0.00	6,250.00	6,250.00
Department: 18-023 STORM WATER MANAGEMENT						
19-18-023-41000	GENERAL OPERATIONS	52,000.00	0.00	0.00	52,000.00	52,000.00
	Total Department 18-023:	52,000.00	0.00	0.00	52,000.00	52,000.00
	Revenues	690,767.00	0.00	0.00	58,250.00	58,250.00
Account Category: Expenditures						
Department: 18-023 STORM WATER MANAGEMENT						

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 19 STORM WATER MANAGEMENT						
Account Category: Expenditures						
Department: 18-023 STORM WATER MANAGEMENT						
19-18-023-57790	TRANSFERS TO OTHER FUNDS	686,767.00	0.00	0.00	0.00	0.00
Total Department 18-023:		686,767.00	0.00	0.00	0.00	0.00
Department: 18-541 PUBLIC WORKS - STREET						
19-18-541-51100	SALARIES & WAGES	13,758.00	0.00	1,083.57	9,414.05	9,414.05
19-18-541-51101	OVERTIME	12.00	0.00	0.00	0.00	0.00
19-18-541-51199	FRINGE BENEFITS	6,920.00	0.00	620.94	5,575.52	5,575.52
19-18-541-52209	ENGINEERING SERVICES	15,000.00	0.00	120.00	8,680.30	8,680.30
19-18-541-52237	WORKER S COMPENSATION	500.00	0.00	318.00	318.00	318.00
19-18-541-52243	ALL OTHER INSURANCE	500.00	0.00	24.00	24.00	24.00
19-18-541-52252	JOINT NR-216 PERMIT	500.00	0.00	0.00	500.00	500.00
19-18-541-52255	PIGEON CREEK MAINTENANCE	5,000.00	0.00	0.00	0.00	0.00
19-18-541-52257	MAINTENANCE & REPAIRS	1,500.00	0.00	0.00	330.20	330.20
19-18-541-52776	STORMWATER PLANNING	0.00	0.00	0.00	2,831.00	2,831.00
Total Department 18-541:		43,690.00	0.00	2,166.51	27,673.07	27,673.07
Expenditures		730,457.00	0.00	2,166.51	27,673.07	27,673.07
Fund: 21 SEWER UTILITY						
Account Category: Assets						
Department: 00-000						
21-00-000-11110	CHECKING - PWSB/BMO GENERAL		(208,412.64)	(67,167.77)	31,216.23	(177,196.41)
21-00-000-11140	SAVINGS - PWBS/HARRIS		43,720.73	100,266.18	309,290.92	353,011.65
21-00-000-11510	SEWER EQUIPMENT REPLACEMENT FD		302,142.93	1,264.54	27,679.68	329,822.61
21-00-000-11710	INVESTMENTS		757,845.00	460.11	(245,990.30)	511,854.70
21-00-000-12100	TAXES RECEIVABLE		36,592.87	0.00	(36,592.87)	0.00
21-00-000-13100	ACCOUNTS RECEIVABLE		366,515.16	142,307.24	(27,209.15)	339,306.01
21-00-000-15100	DUE FROM GENERAL FUND		68.72	0.00	0.00	68.72
21-00-000-16210	DEFERRED OUTFLOW		56,136.00	0.00	0.00	56,136.00
21-00-000-16220	PREPAID EXPENSES		0.00	0.00	(11,370.00)	(11,370.00)
21-00-000-16230	DEFERRED EXPENDITURE		11,272.85	0.00	688.07	11,960.92
21-00-000-18190	INTANGIBLE ASSET (GIS SYSTEM)		100,618.23	0.00	0.00	100,618.23
21-00-000-18313	COLLECTING SEWERS		3,369,007.34	0.00	0.00	3,369,007.34
21-00-000-18314	INTERCEPTOR MAIN		2,873,897.57	0.00	0.00	2,873,897.57
21-00-000-18321	STRUCTURES & IMPROVEMENT		755,270.14	0.00	0.00	755,270.14
21-00-000-18323	ELECTRIC PUMPING EQUIPMENT		754,896.06	0.00	0.00	754,896.06
21-00-000-18572	OFFICE EQUIPMENT		78,049.78	0.00	0.00	78,049.78
21-00-000-18573	VEHICLES		49,192.99	0.00	0.00	49,192.99
21-00-000-18700	CONSTRUCTION IN PROGRESS		102,111.35	0.00	0.00	102,111.35
21-00-000-18900	ACCUMULATED DEPRECIATION		(2,845,567.79)	0.00	0.00	(2,845,567.79)
Total Department 00-000:			6,603,357.29	177,130.30	47,712.58	6,651,069.87
Assets			6,603,357.29	177,130.30	47,712.58	6,651,069.87
Account Category: Liabilities						
Department: 00-000						
21-00-000-21110	ACCOUNTS PAYABLE		82,580.25	(12,000.00)	(72,521.75)	10,058.50
21-00-000-21700	ACCRUED PAYROLL		2,914.12	0.00	(2,914.12)	0.00
21-00-000-29630	DEFERRED INFLOW		27,030.00	0.00	0.00	27,030.00
21-00-000-29640	NET PENSION LIABILITY		7,944.00	0.00	0.00	7,944.00

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 21 SEWER UTILITY						
Account Category: Liabilities						
Department: 00-000						
Total Department 00-000:			120,468.37	(12,000.00)	(75,435.87)	45,032.50
Liabilities			120,468.37	(12,000.00)	(75,435.87)	45,032.50
Account Category: Fund Equity						
Department: 00-000						
21-00-000-31100	CAPITAL PAID-IN BY MUNICIPAL		782,407.87	0.00	0.00	782,407.87
21-00-000-31110	CONTRIBU. IN AID OF CONSTRUCT.		2,511,545.13	0.00	0.00	2,511,545.13
21-00-000-33110	SEWER EQUIP. REPLACEMENT RES		286,950.20	0.00	0.00	286,950.20
21-00-000-33900	UNAPPROPRIATED		2,798,718.89	0.00	0.00	2,798,718.89
Total Department 00-000:			6,379,622.09	0.00	0.00	6,379,622.09
Fund Equity			6,379,622.09	0.00	0.00	6,379,622.09
Account Category: Revenues						
Department: 46-016 SEWER						
21-46-016-43510	GRANTS AND AIDS	0.00	0.00	0.00	145,612.80	145,612.80
21-46-016-46410	SEWER SERVICE CHARGE	1,159,353.00	0.00	280,090.29	844,912.95	844,912.95
21-46-016-46412	SEWER CONNECTION FEE	15,050.00	0.00	0.00	1,200.00	1,200.00
21-46-016-46415	SEWER SERVICE PENALTY	11,500.00	0.00	0.00	4,767.15	4,767.15
21-46-016-48101	INTEREST ON REVENUES	25,000.00	0.00	2,700.98	32,774.32	32,774.32
21-46-016-49300	FUND BALANCE APPLIED	225,000.00	0.00	0.00	0.00	0.00
Total Department 46-016:		1,435,903.00	0.00	282,791.27	1,029,267.22	1,029,267.22
Revenues		1,435,903.00	0.00	282,791.27	1,029,267.22	1,029,267.22
Account Category: Expenditures						
Department: 02-610 SEWER						
21-02-610-52237	WORKER S COMPENSATION	3,500.00	0.00	2,720.00	2,720.00	2,720.00
21-02-610-52242	BUSINESS PROPERTY	1,800.00	0.00	2,511.00	2,511.00	2,511.00
21-02-610-52243	ALL OTHER INSURANCE	13,500.00	0.00	13,392.00	13,392.00	13,392.00
Total Department 02-610:		18,800.00	0.00	18,623.00	18,623.00	18,623.00
Department: 05-610 SEWER						
21-05-610-51100	SALARIES & WAGES	117,539.00	0.00	9,239.31	84,715.91	84,715.91
21-05-610-51101	OVERTIME	208.00	0.00	0.00	0.00	0.00
21-05-610-51199	FRINGE BENEFITS	60,415.00	0.00	5,074.34	50,412.47	50,412.47
21-05-610-52200	PRINTING & PUBLISHING	600.00	0.00	0.00	238.04	238.04
21-05-610-52201	POSTAGE	3,500.00	0.00	2,341.86	2,341.86	2,341.86
21-05-610-52202	DUES & SUBSCRIPTIONS	300.00	0.00	0.00	0.00	0.00
21-05-610-52203	TRAINING & MEETINGS	200.00	0.00	0.00	0.00	0.00
21-05-610-52204	TRANSPORTATION	500.00	0.00	0.00	0.00	0.00
21-05-610-52207	LEGAL COUNSEL	500.00	0.00	0.00	784.00	784.00
21-05-610-52209	ENGINEERING SERVICES	20,000.00	0.00	658.75	33,517.39	33,517.39
21-05-610-52210	DATA PROCESSING	8,000.00	0.00	1,110.00	3,960.00	3,960.00
21-05-610-52223	RADIO MAINTENANCE	200.00	0.00	0.00	0.00	0.00
21-05-610-52248	SEWER REPAIR/MAINTENANCE	65,000.00	0.00	0.00	541.56	541.56
21-05-610-52249	SEWER CHARGE - GENERAL	40,000.00	0.00	40,000.00	40,000.00	40,000.00
21-05-610-52250	SEWER CLEANING	17,000.00	0.00	0.00	2,296.00	2,296.00
21-05-610-52251	BUILDING REPAIRS	5,000.00	0.00	24.99	59.75	59.75
21-05-610-52253	AUDIT	3,900.00	0.00	0.00	3,900.00	3,900.00

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 21 SEWER UTILITY						
Account Category: Expenditures						
Department: 05-610 SEWER						
21-05-610-53300	OFFICE SUPPLIES	1,250.00	0.00	0.00	916.44	916.44
21-05-610-53303	TELEPHONE	3,500.00	0.00	86.08	702.92	702.92
21-05-610-53304	ELECTRICITY	17,500.00	0.00	36.07	11,255.73	11,255.73
21-05-610-53305	HEAT	200.00	0.00	0.00	83.21	83.21
21-05-610-53308	BUILDING SUPPLIES	2,000.00	0.00	0.00	484.98	484.98
21-05-610-53329	CLOTHING	1,000.00	0.00	0.00	0.00	0.00
21-05-610-53330	REPAIR PARTS/EQUIPMENT	1,000.00	0.00	0.00	300.43	300.43
21-05-610-53345	CHEMICALS	600.00	0.00	0.00	464.00	464.00
21-05-610-53399	MISCELLANEOUS	1,000.00	0.00	0.00	0.00	0.00
21-05-610-54400	OFFICE EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00
21-05-610-54401	VEHICLES	0.00	0.00	0.00	46,000.00	46,000.00
21-05-610-54499	OTHER	241,000.00	0.00	16,466.57	48,966.26	48,966.26
Total Department 05-610:		612,912.00	0.00	75,037.97	331,940.95	331,940.95
Department: 06-610 SEWER						
21-06-610-58500	DEPRECIATION	95,000.00	0.00	0.00	0.00	0.00
21-06-610-58510	REPLACEMENT FUND	17,000.00	0.00	0.00	0.00	0.00
Total Department 06-610:		112,000.00	0.00	0.00	0.00	0.00
Department: 07-610 SEWER						
21-07-610-59640	MMSD PAYMENT	415,877.00	0.00	0.00	419,789.00	419,789.00
21-07-610-59650	MMSD O/M	276,314.00	0.00	0.00	135,765.82	135,765.82
Total Department 07-610:		692,191.00	0.00	0.00	555,554.82	555,554.82
Expenditures		1,435,903.00	0.00	93,660.97	906,118.77	906,118.77
Fund: 42 TAX INCREMENT DISTRICT #2						
Account Category: Assets						
Department: 00-000						
42-00-000-11110	CHECKING - PWSB/BMO GENERAL		(797,872.60)	(274,552.06)	(102,411.72)	(900,284.32)
42-00-000-11185	TIF #2 DEBT SERVICE RESERVE		311,359.81	0.00	(311,359.81)	0.00
42-00-000-13100	ACCOUNTS RECEIVABLE		4,781.44	0.00	0.00	4,781.44
42-00-000-16230	DEFERRED EXPENDITURE		825.09	0.00	(825.09)	0.00
Total Department 00-000:			(480,906.26)	(274,552.06)	(414,596.62)	(895,502.88)
Assets			(480,906.26)	(274,552.06)	(414,596.62)	(895,502.88)
Account Category: Liabilities						
Department: 00-000						
42-00-000-21110	ACCOUNTS PAYABLE		11,794.42	(2,790.57)	(11,794.42)	0.00
42-00-000-21700	ACCRUED PAYROLL		1,262.02	0.00	(1,262.02)	0.00
Total Department 00-000:			13,056.44	(2,790.57)	(13,056.44)	0.00
Liabilities			13,056.44	(2,790.57)	(13,056.44)	0.00
Account Category: Fund Equity						
Department: 00-000						
42-00-000-33900	UNAPPROPRIATED		(23,148.91)	0.00	0.00	(23,148.91)
42-00-000-34220	RESTRICTED FOR DEBT SERVICE		337,699.81	0.00	0.00	337,699.81
Total Department 00-000:			314,550.90	0.00	0.00	314,550.90
Fund Equity			314,550.90	0.00	0.00	314,550.90

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	YTD 09/30/2025 THRU Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 42 TAX INCREMENT DISTRICT #2						
Account Category: Revenues						
Department: 44-013 INTEREST INCOME						
42-44-013-48100	INVESTMENT INTEREST	12,000.00	0.00	0.00	1,878.16	1,878.16
Total Department 44-013:		12,000.00	0.00	0.00	1,878.16	1,878.16
Department: 45-015 OTHER INCOME						
42-45-015-49210	TRANSFER FROM GENERAL FUND	329,930.00	0.00	0.00	0.00	0.00
Total Department 45-015:		329,930.00	0.00	0.00	0.00	0.00
Revenues		341,930.00	0.00	0.00	1,878.16	1,878.16
Account Category: Expenditures						
Department: 10-042 TAX INCREMENT DISTRICT #2						
42-10-042-51100	SALARIES & WAGES	32,550.00	0.00	2,553.92	23,134.17	23,134.17
42-10-042-51199	FRINGE BENEFITS	14,911.00	0.00	1,249.12	11,735.34	11,735.34
42-10-042-54200	PRINTING & PUBLISHING	350.00	0.00	0.00	0.00	0.00
42-10-042-54205	PLANNER SERVICES	10,000.00	0.00	0.00	24,754.13	24,754.13
42-10-042-54206	AUDIT	5,500.00	0.00	0.00	5,500.00	5,500.00
42-10-042-54207	LEGAL COUNSEL	1,000.00	0.00	0.00	292.50	292.50
42-10-042-54209	ENGINEERING SERVICES	0.00	0.00	2,162.25	3,341.00	3,341.00
42-10-042-54245	ADMINISTRATIVE/SECRETARIAL	150.00	0.00	0.00	150.00	150.00
42-10-042-54290	CONSULTANTS	5,000.00	0.00	0.00	850.00	850.00
42-10-042-54801	PROPERTY ACQUISITION	0.00	0.00	30.00	30.00	30.00
42-10-042-54803	TIF #2 WATERMAINS	0.00	0.00	3,301.20	3,301.20	3,301.20
42-10-042-56610	PRINCIPAL	195,000.00	0.00	195,000.00	195,000.00	195,000.00
42-10-042-56620	INTEREST	134,930.00	0.00	67,465.00	134,930.00	134,930.00
42-10-042-56625	BOND FEES	850.00	0.00	0.00	400.00	400.00
Total Department 10-042:		400,241.00	0.00	271,761.49	403,418.34	403,418.34
Expenditures		400,241.00	0.00	271,761.49	403,418.34	403,418.34
Fund: 80 TAX COLLECTION FUND						
Account Category: Assets						
Department: 00-000						
80-00-000-11110	CHECKING - PWSB/BMO GENERAL		2,792,054.79	0.00	(2,792,054.79)	0.00
80-00-000-12000	CURRENT YEAR TAX ROLL		7,313,553.89	0.00	(7,313,553.89)	0.00
Total Department 00-000:			10,105,608.68	0.00	(10,105,608.68)	0.00
Assets			10,105,608.68	0.00	(10,105,608.68)	0.00
Account Category: Liabilities						
Department: 00-000						
80-00-000-21110	ACCOUNTS PAYABLE		4,125.79	0.00	(4,125.79)	0.00
80-00-000-24310	DUE TO OZAUKEE COUNTY		649,351.31	0.00	(649,351.31)	0.00
80-00-000-24610	DUE TO M-T SCHOOL DISTRICT		3,618,805.29	0.00	(3,618,805.29)	0.00
80-00-000-24620	DUE TO MATC		415,508.61	0.00	(415,508.61)	0.00
80-00-000-25100	DUE TO GENERAL FUND		2,379,731.40	0.00	(2,379,731.40)	0.00
80-00-000-25230	DUE TO STORMWATER FUND		52,000.00	0.00	(52,000.00)	0.00
80-00-000-25400	DUE TO CPF		157,838.02	0.00	(157,838.02)	0.00
80-00-000-25600	DUE TO SEWER FUND		36,592.87	0.00	(36,592.87)	0.00
80-00-000-26100	ADVANCE TAX COLLECTIONS		2,791,655.39	0.00	(2,791,655.39)	0.00
Total Department 00-000:			10,105,608.68	0.00	(10,105,608.68)	0.00

GL Number	Description	2025 Amended Budget	Beg. Balance 01/01/2025	Activity For 09/30/2025 Increase (Decrease)	THRU 09/30/2025 Increase (Decrease)	YTD Balance 09/30/2025 Normal (Abnormal)
Fund: 80 TAX COLLECTION FUND						
Account Category: Liabilities						
Liabilities			10,105,608.68	0.00	(10,105,608.68)	0.00

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 01 GENERAL FUND						
Account Category: Revenues						
Department: 40-001 LOCAL PROPERTY TAXES						
01-40-001-41000	GENERAL OPERATIONS	2,379,732.00	2,379,732.00	0.00	0.00	100.00
Total Dept 40-001 - LOCAL PROPERTY TAXES		2,379,732.00	2,379,732.00	0.00	0.00	100.00
Department: 41-002 SHARED REVENUES						
01-41-002-43410	STATE SHARED REVENUE	164,952.00	52,132.87	0.00	112,819.13	31.60
Total Dept 41-002 - SHARED REVENUES		164,952.00	52,132.87	0.00	112,819.13	31.60
Department: 41-003 GRANTS & AIDS						
01-41-003-43420	FIRE INSURANCE DUES	18,915.00	21,024.10	0.00	(2,109.10)	111.15
01-41-003-43430	EXEMPT COMPUTER AID	4,179.00	4,178.66	0.00	0.34	99.99
01-41-003-43440	LOCAL TRANSPORTATION AIDS	202,665.00	151,866.24	0.00	50,798.76	74.93
01-41-003-43450	VIDEO SERVICE PROVIDER AIDS	9,471.00	9,470.83	0.00	0.17	100.00
01-41-003-43520	LAW ENFORCEMENT GRANT	1,120.00	0.00	0.00	1,120.00	0.00
01-41-003-43560	RECYCLING GRANT	9,530.00	9,523.66	0.00	6.34	99.93
Total Dept 41-003 - GRANTS & AIDS		245,880.00	196,063.49	0.00	49,816.51	79.74
Department: 41-007 OTHER						
01-41-007-47311	OTHER SVCS TO OTHER LOCAL GOVT	15,000.00	0.00	0.00	15,000.00	0.00
Total Dept 41-007 - OTHER		15,000.00	0.00	0.00	15,000.00	0.00
Department: 41-011 INTERGOVERNMENTAL						
01-41-011-47310	FISCAL AGENT FEES - LIBRARY	8,500.00	6,375.00	0.00	2,125.00	75.00
Total Dept 41-011 - INTERGOVERNMENTAL		8,500.00	6,375.00	0.00	2,125.00	75.00
Department: 42-004 LICENSES						
01-42-004-44110	LIQUOR & MALT BEVERAGE	9,500.00	7,330.00	250.00	2,170.00	77.16
01-42-004-44120	CIGARETTE	200.00	200.00	0.00	0.00	100.00
01-42-004-44212	DOG	2,000.00	1,550.00	10.00	450.00	77.50
01-42-004-44214	CAT LICENSES	200.00	120.00	20.00	80.00	60.00
01-42-004-44415	SUNDRY	700.00	240.00	10.00	460.00	34.29
Total Dept 42-004 - LICENSES		12,600.00	9,440.00	290.00	3,160.00	74.92
Department: 42-005 PERMITS						
01-42-005-44320	BUILDING	50,000.00	37,249.46	2,505.00	12,750.54	74.50
01-42-005-44321	ELECTRICAL	15,000.00	6,790.33	1,020.00	8,209.67	45.27
01-42-005-44322	PLUMBING	15,000.00	5,248.65	565.00	9,751.35	34.99
01-42-005-44423	SUNDRY	2,500.00	506.00	160.00	1,994.00	20.24
Total Dept 42-005 - PERMITS		82,500.00	49,794.44	4,250.00	32,705.56	60.36
Department: 42-006 FINES & FORFEITURES						
01-42-006-45110	COURT FINES	25,000.00	5,496.08	649.32	19,503.92	21.98
01-42-006-45130	PARKING FINES	15,000.00	8,115.00	790.00	6,885.00	54.10
Total Dept 42-006 - FINES & FORFEITURES		40,000.00	13,611.08	1,439.32	26,388.92	34.03
Department: 42-007 OTHER						
01-42-007-44920	CABLE TV	19,000.00	7,735.42	0.00	11,264.58	40.71
01-42-007-48210	CELL TOWER LEASE	47,325.00	39,410.10	3,941.01	7,914.90	83.28
Total Dept 42-007 - OTHER		66,325.00	47,145.52	3,941.01	19,179.48	71.08
Department: 43-001 LOCAL PROPERTY TAXES						
01-43-001-46725	PARK LAND DEDICATION	3,000.00	500.00	0.00	2,500.00	16.67
Total Dept 43-001 - LOCAL PROPERTY TAXES		3,000.00	500.00	0.00	2,500.00	16.67

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 01 GENERAL FUND						
Account Category: Revenues						
Department: 43-008 GENERAL GOVERNMENT						
01-43-008-46100	GENERAL GOVERNMENT	10,000.00	5,610.75	5,025.00	4,389.25	56.11
01-43-008-46142	ASSESSMENT LETTERS	3,500.00	2,600.00	100.00	900.00	74.29
Total Dept 43-008 - GENERAL GOVERNMENT		13,500.00	8,210.75	5,125.00	5,289.25	60.82
Department: 43-009 PROTECTION-PERSONS & PROPERTY						
01-43-009-46210	POLICE DEPARTMENT FEES	2,500.00	1,571.30	51.50	928.70	62.85
Total Dept 43-009 - PROTECTION-PERSONS & PROPERTY		2,500.00	1,571.30	51.50	928.70	62.85
Department: 43-010 HEALTH & SANITATION						
01-43-010-46420	RECYCLING PROCEEDS	13,000.00	11,565.00	155.00	1,435.00	88.96
01-43-010-46421	DUMPSTER RENTAL	10,000.00	8,350.00	900.00	1,650.00	83.50
01-43-010-46422	ADDITIONAL TRASH CART FEE	1,000.00	1,025.00	0.00	(25.00)	102.50
01-43-010-46423	ADDITIONAL RECYCLING CART FEE	500.00	150.00	0.00	350.00	30.00
Total Dept 43-010 - HEALTH & SANITATION		24,500.00	21,090.00	1,055.00	3,410.00	86.08
Department: 43-011 PARK & RECREATION						
01-43-011-46720	PARK FEES	9,000.00	5,170.00	250.00	3,830.00	57.44
01-43-011-46821	SOFTBALL ASSOCIATION PARK FEE	1,500.00	1,500.00	0.00	0.00	100.00
Total Dept 43-011 - PARK & RECREATION		10,500.00	6,670.00	250.00	3,830.00	63.52
Department: 43-012 UNCLASSIFIED						
01-43-012-48000	MISCELLANEOUS	12,425.00	4,310.17	2,328.43	8,114.83	34.69
Total Dept 43-012 - UNCLASSIFIED		12,425.00	4,310.17	2,328.43	8,114.83	34.69
Department: 44-013 INTEREST INCOME						
01-44-013-48100	INVESTMENT INTEREST	100,000.00	50,486.28	6,530.62	49,513.72	50.49
Total Dept 44-013 - INTEREST INCOME		100,000.00	50,486.28	6,530.62	49,513.72	50.49
Department: 45-015 OTHER INCOME						
01-45-015-47410	ADMIN. CHARGE TO SEWER UTILITY	40,000.00	40,000.00	40,000.00	0.00	100.00
01-45-015-48010	OTHER INCOME	25,000.00	8,972.00	0.00	16,028.00	35.89
01-45-015-48501	TPD DONATIONS	0.00	2,359.00	20.00	(2,359.00)	100.00
01-45-015-49300	FUND BALANCE APPLIED	150,000.00	0.00	0.00	150,000.00	0.00
01-45-015-49320	USE OF CORPORATE RESERVE	190,000.00	0.00	0.00	190,000.00	0.00
Total Dept 45-015 - OTHER INCOME		405,000.00	51,331.00	40,020.00	353,669.00	12.67
Revenues		3,586,914.00	2,898,463.90	65,280.88	688,450.10	80.81
Account Category: Expenditures						
Department: 01-510 VILLAGE REPRESENTATION						
01-01-510-51106	VILLAGE BOARD	20,000.00	17,083.40	0.00	2,916.60	85.42
01-01-510-51112	ELECTION WORKERS	3,000.00	2,205.02	0.00	794.98	73.50
01-01-510-51199	FRINGE BENEFITS	1,530.00	1,409.38	0.00	120.62	92.12
01-01-510-52200	PRINTING & PUBLISHING	7,000.00	2,761.74	925.00	4,238.26	39.45
01-01-510-52201	POSTAGE	3,500.00	2,252.82	(1,332.11)	1,247.18	64.37
01-01-510-52202	DUES & SUBSCRIPTIONS	3,500.00	3,577.59	0.00	(77.59)	102.22
01-01-510-52203	TRAINING & MEETINGS	1,000.00	435.50	60.00	564.50	43.55
01-01-510-52205	PLANNER SERVICES	9,500.00	16,828.92	0.00	(7,328.92)	177.15
01-01-510-52206	AUDIT	22,700.00	26,754.13	0.00	(4,054.13)	117.86
01-01-510-52207	LEGAL COUNSEL	11,500.00	5,834.50	0.00	5,665.50	50.73
01-01-510-52208	ASSESSOR	7,000.00	5,250.00	0.00	1,750.00	75.00

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 01-510 VILLAGE REPRESENTATION						
01-01-510-53302	ELECTION EXPENSE	3,000.00	2,536.33	0.00	463.67	84.54
01-01-510-53397	AWARDS PROGRAM	3,000.00	0.00	0.00	3,000.00	0.00
01-01-510-53399	MISCELLANEOUS	500.00	267.64	0.00	232.36	53.53
Total Dept 01-510 - VILLAGE REPRESENTATION		96,730.00	87,196.97	(347.11)	9,533.03	90.14
Department: 01-511 VILLAGE ADMINISTRATION						
01-01-511-51100	SALARIES & WAGES	88,065.00	64,028.36	6,999.23	24,036.64	72.71
01-01-511-51101	OVERTIME	200.00	58.22	0.00	141.78	29.11
01-01-511-51108	ADMINISTRATOR	62,700.00	43,679.08	4,919.54	19,020.92	69.66
01-01-511-51115	TRAVEL/TRAINING/SEMINARS	2,250.00	1,574.30	0.00	675.70	69.97
01-01-511-51195	ANNUITANT FRINGE	5,132.00	8,660.53	332.72	(3,528.53)	168.76
01-01-511-51196	ADMINISTRATOR FRINGE	28,413.00	24,155.16	2,160.36	4,257.84	85.01
01-01-511-51199	FRINGE BENEFITS	47,142.00	47,872.37	4,887.51	(730.37)	101.55
01-01-511-52202	DUES & SUBSCRIPTIONS	1,200.00	927.00	0.00	273.00	77.25
01-01-511-52203	TRAINING & MEETINGS	500.00	196.99	45.00	303.01	39.40
01-01-511-52209	ENGINEERING SERVICES	6,000.00	10,732.01	2,030.61	(4,732.01)	178.87
01-01-511-52210	DATA PROCESSING	5,000.00	6,365.62	(156.44)	(1,365.62)	127.31
01-01-511-52211	CODIFICATION	1,150.00	900.00	0.00	250.00	78.26
01-01-511-52213	OFFICE EQUIPMENT/MAINTENANCE	300.00	32.12	0.00	267.88	10.71
01-01-511-53300	OFFICE SUPPLIES	3,000.00	1,676.04	0.00	1,323.96	55.87
01-01-511-53303	TELEPHONE	3,000.00	5,436.84	554.05	(2,436.84)	181.23
01-01-511-53304	ELECTRICITY	16,500.00	12,022.25	1,988.15	4,477.75	72.86
01-01-511-53305	HEAT	7,000.00	4,901.35	76.14	2,098.65	70.02
01-01-511-53306	JANITOR SUPPLIES	1,500.00	1,161.05	31.75	338.95	77.40
01-01-511-53308	BUILDING SUPPLIES	18,000.00	5,243.76	1,341.18	12,756.24	29.13
01-01-511-53399	MISCELLANEOUS	250.00	1,428.98	265.93	(1,178.98)	571.59
Total Dept 01-511 - VILLAGE ADMINISTRATION		297,302.00	241,052.03	25,475.73	56,249.97	81.08
Department: 01-522 FIRE DEPARTMENT						
01-01-522-52233	SOUTHERN OZAUKEE FIRE DEPT	291,614.00	204,535.50	0.00	87,078.50	70.14
Total Dept 01-522 - FIRE DEPARTMENT		291,614.00	204,535.50	0.00	87,078.50	70.14
Department: 01-551 LIBRARY						
01-01-551-52246	WEYENBERG LIBRARY	113,676.00	85,257.00	0.00	28,419.00	75.00
Total Dept 01-551 - LIBRARY		113,676.00	85,257.00	0.00	28,419.00	75.00
Department: 01-552 COMMUNITY SRO PROGRAM						
01-01-552-52235	COMMUNITY SRO PROGRAM	14,000.00	14,950.31	0.00	(950.31)	106.79
Total Dept 01-552 - COMMUNITY SRO PROGRAM		14,000.00	14,950.31	0.00	(950.31)	106.79
Department: 01-554 UNCLASSIFIED						
01-01-554-57710	CONTINGENCY	100,000.00	0.00	0.00	100,000.00	0.00
01-01-554-57715	FLEX BENEFIT	2,600.00	2,323.84	231.48	276.16	89.38
01-01-554-57730	UNEMPLOYMENT COMPENSATION	725.00	0.00	0.00	725.00	0.00
01-01-554-57735	THIENSVILLE BUSINESS ASSOC	5,000.00	5,000.00	0.00	0.00	100.00
01-01-554-57740	FAMILY SERVICE	2,000.00	2,000.00	0.00	0.00	100.00
01-01-554-57750	JULY 4TH ACTIVITY	4,000.00	4,000.00	0.00	0.00	100.00
01-01-554-57754	HISTORIC PRESERVATION	1,000.00	2,192.92	0.00	(1,192.92)	219.29
01-01-554-57756	PERSONAL PROPERTY TAXES	0.00	135.70	0.00	(135.70)	100.00
Total Dept 01-554 - UNCLASSIFIED		115,325.00	15,652.46	231.48	99,672.54	13.57

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Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 02-512 INSURANCE						
01-02-512-52237	WORKER S COMPENSATION	40,668.00	31,796.00	5,670.00	8,872.00	78.18
01-02-512-52238	GENERAL LIABILITY	0.00	38,226.00	0.00	(38,226.00)	100.00
01-02-512-52242	BUSINESS PROPERTY	14,039.00	11,986.00	(2,511.00)	2,053.00	85.38
01-02-512-52243	ALL OTHER INSURANCE	39,900.00	346.00	(674.00)	39,554.00	0.87
Total Dept 02-512 - INSURANCE		94,607.00	82,354.00	2,485.00	12,253.00	87.05
Department: 03-521 POLICE DEPARTMENT						
01-03-521-51100	SALARIES & WAGES	641,773.00	410,163.24	43,300.08	231,609.76	63.91
01-03-521-51101	OVERTIME	20,000.00	19,759.39	1,002.64	240.61	98.80
01-03-521-51104	EDUCATIONAL INCENTIVE	1,000.00	1,000.00	0.00	0.00	100.00
01-03-521-51105	HOLIDAY PAY	16,840.00	311.54	0.00	16,528.46	1.85
01-03-521-51109	DPW EQUIPMENT MAINTENANCE CALL	3,346.00	2,355.01	257.38	990.99	70.38
01-03-521-51113	POLICE CHIEF SALARY	103,500.00	73,795.39	8,120.76	29,704.61	71.30
01-03-521-51115	TRAVEL/TRAINING/SEMINARS	1,000.00	1,120.81	0.00	(120.81)	112.08
01-03-521-51197	POLICE CHIEF FRINGE	56,102.00	42,964.36	4,468.30	13,137.64	76.58
01-03-521-51199	FRINGE BENEFITS	394,703.00	248,683.94	23,733.75	146,019.06	63.01
01-03-521-52200	PRINTING & PUBLISHING	150.00	0.00	0.00	150.00	0.00
01-03-521-52201	POSTAGE	500.00	0.00	0.00	500.00	0.00
01-03-521-52202	DUES & SUBSCRIPTIONS	600.00	419.00	0.00	181.00	69.83
01-03-521-52213	OFFICE EQUIPMENT/MAINTENANCE	100.00	0.00	0.00	100.00	0.00
01-03-521-52215	TRAINING - POLICE	6,000.00	1,882.55	300.00	4,117.45	31.38
01-03-521-52216	ANIMAL BOARDING	200.00	40.00	0.00	160.00	20.00
01-03-521-52218	SPECIAL POLICE	2,000.00	0.00	(1,000.00)	2,000.00	0.00
01-03-521-52219	TELETYPE	1,500.00	807.75	0.00	692.25	53.85
01-03-521-52220	RADAR/SIREN MAINTENANCE	200.00	0.00	0.00	200.00	0.00
01-03-521-52221	JUVENILLE PROGRAM	1,500.00	1,047.75	0.00	452.25	69.85
01-03-521-52222	EMERGENCY GOVERNMENT	2,000.00	2,946.95	0.00	(946.95)	147.35
01-03-521-52223	RADIO MAINTENANCE	500.00	0.00	0.00	500.00	0.00
01-03-521-53300	OFFICE SUPPLIES	1,000.00	360.58	65.62	639.42	36.06
01-03-521-53303	TELEPHONE	4,500.00	5,632.03	445.61	(1,132.03)	125.16
01-03-521-53307	SUPPLIES-COPY MACHINE	1,000.00	199.59	0.00	800.41	19.96
01-03-521-53310	FUEL	16,000.00	9,321.11	824.31	6,678.89	58.26
01-03-521-53312	UNIFORM ALLOWANCES	5,600.00	609.51	0.00	4,990.49	10.88
01-03-521-53313	PHOTO SUPPLIES	200.00	0.00	0.00	200.00	0.00
01-03-521-53314	INVESTIGATIONS	1,000.00	479.31	10.08	520.69	47.93
01-03-521-53315	TIRES	1,500.00	0.00	0.00	1,500.00	0.00
01-03-521-53316	REPAIRS & MAINTENANCE	2,500.00	699.36	30.92	1,800.64	27.97
01-03-521-53317	AMMUNITION	3,200.00	0.00	0.00	3,200.00	0.00
01-03-521-53350	BODY ARMOR/LEATHER GEAR	2,500.00	1,479.99	0.00	1,020.01	59.20
01-03-521-53398	OTHER SUPPLIES	1,500.00	1,253.91	0.00	246.09	83.59
01-03-521-55318	TECHNOLOGY SUPPLIES	1,000.00	640.85	0.00	359.15	64.09
Total Dept 03-521 - POLICE DEPARTMENT		1,295,014.00	827,973.92	81,559.45	467,040.08	63.94
Department: 03-522 FIRE DEPARTMENT						
01-03-522-53303	TELEPHONE	0.00	1,066.64	0.00	(1,066.64)	100.00
Total Dept 03-522 - FIRE DEPARTMENT		0.00	1,066.64	0.00	(1,066.64)	100.00
Department: 03-523 INSPECTION						
01-03-523-52272	BUILDING INSPECTION	31,500.00	27,203.58	2,875.95	4,296.42	86.36
01-03-523-52273	PLUMBING INSPECTION	6,500.00	4,381.79	498.60	2,118.21	67.41

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Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 03-523 INSPECTION						
01-03-523-52274	ELECTRICAL INSPECTION	7,500.00	6,740.74	733.82	759.26	89.88
Total Dept 03-523 - INSPECTION		45,500.00	38,326.11	4,108.37	7,173.89	84.23
Department: 04-541 PUBLIC WORKS - STREET						
01-04-541-51100	SALARIES & WAGES	295,260.00	203,014.22	24,301.88	92,245.78	68.76
01-04-541-51101	OVERTIME	762.00	1,073.31	0.00	(311.31)	140.85
01-04-541-51102	PART-TIME	7,125.00	17,027.00	1,056.00	(9,902.00)	238.98
01-04-541-51199	FRINGE BENEFITS	173,484.00	137,255.37	13,916.45	36,228.63	79.12
01-04-541-52203	TRAINING & MEETINGS	500.00	164.19	30.00	335.81	32.84
01-04-541-52223	RADIO MAINTENANCE	250.00	0.00	0.00	250.00	0.00
01-04-541-52227	STREET MAINTENANCE	25,000.00	15,028.16	51.88	9,971.84	60.11
01-04-541-52228	SANITARY LANDFILL	50,000.00	39,509.38	8,445.04	10,490.62	79.02
01-04-541-52266	RECYCLING	57,000.00	35,905.46	3,136.28	21,094.54	62.99
01-04-541-53300	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00
01-04-541-53303	TELEPHONE	3,900.00	3,002.77	298.02	897.23	76.99
01-04-541-53304	ELECTRICITY	5,000.00	3,125.92	0.00	1,874.08	62.52
01-04-541-53305	HEAT	6,250.00	4,283.45	0.00	1,966.55	68.54
01-04-541-53308	BUILDING SUPPLIES	3,000.00	2,207.81	189.42	792.19	73.59
01-04-541-53309	BUILDING REPAIRS	4,000.00	0.00	0.00	4,000.00	0.00
01-04-541-53310	FUEL	19,000.00	14,416.55	1,151.44	4,583.45	75.88
01-04-541-53323	PROTECTIVE GEAR	300.00	37.60	37.60	262.40	12.53
01-04-541-53329	CLOTHING	2,250.00	597.36	0.00	1,652.64	26.55
01-04-541-53330	REPAIR PARTS/EQUIPMENT	18,000.00	18,646.94	430.84	(646.94)	103.59
01-04-541-53332	NUTS & BOLTS	100.00	22.30	3.16	77.70	22.30
01-04-541-53333	TOOLS	1,000.00	108.12	0.00	891.88	10.81
01-04-541-53334	STREET SIGNS	4,000.00	7,030.00	0.00	(3,030.00)	175.75
01-04-541-53335	STREET LIGHTING	25,000.00	20,099.90	1,923.32	4,900.10	80.40
01-04-541-53337	SALT & ICE CONTROL	29,000.00	23,149.31	0.00	5,850.69	79.83
01-04-541-53338	TREE & BRUSH CONTROL	1,200.00	172.28	47.70	1,027.72	14.36
01-04-541-53357	DIGGERS HOT LINE	1,000.00	924.80	0.00	75.20	92.48
01-04-541-53399	MISCELLANEOUS	500.00	294.38	0.00	205.62	58.88
01-04-541-55318	TECHNOLOGY SUPPLIES	1,300.00	6,169.52	50.00	(4,869.52)	474.58
Total Dept 04-541 - PUBLIC WORKS - STREET		734,481.00	553,266.10	55,069.03	181,214.90	75.33
Department: 04-542 PARK						
01-04-542-51100	SALARIES & WAGES	74,124.00	52,527.77	5,824.82	21,596.23	70.86
01-04-542-51101	OVERTIME	250.00	0.00	0.00	250.00	0.00
01-04-542-51102	PART-TIME	7,875.00	0.00	0.00	7,875.00	0.00
01-04-542-51199	FRINGE BENEFITS	44,586.00	34,093.68	3,376.09	10,492.32	76.47
01-04-542-52230	REPAIRS & MAINTENANCE	18,000.00	14,099.32	101.21	3,900.68	78.33
01-04-542-52285	WEPCO LEASE	400.00	400.00	0.00	0.00	100.00
01-04-542-53304	ELECTRICITY	9,250.00	5,581.54	966.70	3,668.46	60.34
01-04-542-53305	HEAT	2,000.00	1,627.98	19.90	372.02	81.40
Total Dept 04-542 - PARK		156,485.00	108,330.29	10,288.72	48,154.71	69.23
Department: 05-541 OLD VILLAGE HALL						
01-05-541-53304	ELECTRICITY	1,000.00	581.83	90.97	418.17	58.18
01-05-541-53305	HEAT	1,000.00	564.99	9.57	435.01	56.50
01-05-541-53308	BUILDING SUPPLIES	250.00	71.98	0.00	178.02	28.79
Total Dept 05-541 - OLD VILLAGE HALL		2,250.00	1,218.80	100.54	1,031.20	54.17

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 01 GENERAL FUND						
Account Category: Expenditures						
Department: 07-554 UNCLASSIFIED						
01-07-554-57790	TRANSFERS TO OTHER FUNDS	329,930.00	0.00	0.00	329,930.00	0.00
Total Dept 07-554 - UNCLASSIFIED		329,930.00	0.00	0.00	329,930.00	0.00
Expenditures		3,586,914.00	2,261,180.13	178,971.21	1,325,733.87	63.04
Fund 01 - GENERAL FUND:						
TOTAL REVENUES		3,586,914.00	2,898,463.90	65,280.88	688,450.10	80.81
TOTAL EXPENDITURES		3,586,914.00	2,261,180.13	178,971.21	1,325,733.87	63.04
NET OF REVENUES & EXPENDITURES:		0.00	637,283.77	(113,690.33)	(637,283.77)	

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 07 PARK IMPROVEMENT FUND						
Account Category: Revenues						
Department: 07-011 PARK & RECREATION						
07-07-011-49300	FUND BALANCE APPLIED	376,500.00	0.00	0.00	376,500.00	0.00
Total Dept 07-011 - PARK & RECREATION		376,500.00	0.00	0.00	376,500.00	0.00
Department: 44-013 INTEREST INCOME						
07-44-013-48100	INVESTMENT INTEREST	5,000.00	7,765.64	305.09	(2,765.64)	155.31
Total Dept 44-013 - INTEREST INCOME		5,000.00	7,765.64	305.09	(2,765.64)	155.31
Department: 45-011 PARK & RECREATION						
07-45-011-43510	GRANTS AND AIDS	208,000.00	0.00	0.00	208,000.00	0.00
07-45-011-46741	GALA TICKET SALES	20,000.00	8,279.20	0.00	11,720.80	41.40
07-45-011-46742	GALA SPONSORSHIPS	20,000.00	23,750.00	0.00	(3,750.00)	118.75
07-45-011-46743	GALA PROCEEDS	50,000.00	21,588.80	0.00	28,411.20	43.18
07-45-011-46750	DOG DAYS TICKET SALES	2,000.00	848.60	0.00	1,151.40	42.43
07-45-011-46751	DOG DAYS SPONSORSHIPS	1,000.00	0.00	0.00	1,000.00	0.00
07-45-011-46752	DOG DAYS PROCEEDS	1,500.00	238.00	0.00	1,262.00	15.87
07-45-011-48500	DONATION REVENUE	17,500.00	111,492.58	300.00	(93,992.58)	637.10
07-45-011-48550	GIVING TREE LEAVES	1,000.00	750.00	0.00	250.00	75.00
Total Dept 45-011 - PARK & RECREATION		321,000.00	166,947.18	300.00	154,052.82	52.01
Revenues		702,500.00	174,712.82	605.09	527,787.18	24.87
Account Category: Expenditures						
Department: 07-542 PARK						
07-07-542-52200	PRINTING & PUBLISHING	500.00	80.17	0.00	419.83	16.03
07-07-542-52201	POSTAGE	500.00	0.00	0.00	500.00	0.00
07-07-542-52207	LEGAL COUNSEL	500.00	0.00	0.00	500.00	0.00
07-07-542-52209	ENGINEERING SERVICES	2,500.00	0.00	0.00	2,500.00	0.00
07-07-542-52291	ADVERTISING	2,500.00	2,395.00	0.00	105.00	95.80
07-07-542-57292	PARK GALA	60,000.00	47,986.87	0.00	12,013.13	79.98
07-07-542-57293	DOG DAYS OF WINTER	2,500.00	596.43	0.00	1,903.57	23.86
07-07-542-57720	MISCELLANEOUS	500.00	190.72	10.00	309.28	38.14
07-07-542-57771	GIVING TREE LEAVES	500.00	0.00	0.00	500.00	0.00
07-07-542-57790	TRANSFERS TO OTHER FUNDS	620,000.00	360,000.00	0.00	260,000.00	58.06
Total Dept 07-542 - PARK		690,000.00	411,249.19	10.00	278,750.81	59.60
Expenditures		690,000.00	411,249.19	10.00	278,750.81	59.60
Fund 07 - PARK IMPROVEMENT FUND:						
TOTAL REVENUES		702,500.00	174,712.82	605.09	527,787.18	24.87
TOTAL EXPENDITURES		690,000.00	411,249.19	10.00	278,750.81	59.60
NET OF REVENUES & EXPENDITURES:		12,500.00	(236,536.37)	595.09	249,036.37	

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT						
Account Category: Revenues						
Department: 13-012 UNCLASSIFIED						
14-13-012-42100	SPECIAL ASSESSMENT COLLECTED	28,030.00	36,687.63	0.00	(8,657.63)	130.89
Total Dept 13-012 - UNCLASSIFIED		28,030.00	36,687.63	0.00	(8,657.63)	130.89
Department: 13-013 INTEREST INCOME						
14-13-013-48100	INVESTMENT INTEREST	6,682.00	6,473.93	417.26	208.07	96.89
Total Dept 13-013 - INTEREST INCOME		6,682.00	6,473.93	417.26	208.07	96.89
Department: 13-019 CAPITAL IMPROVEMENT FUND						
14-13-019-41000	GENERAL OPERATIONS	120,000.00	120,000.00	0.00	0.00	100.00
14-13-019-43510	GRANTS AND AIDS	0.00	600.00	0.00	(600.00)	100.00
14-13-019-49300	FUND BALANCE APPLIED	272,270.00	0.00	0.00	272,270.00	0.00
Total Dept 13-019 - CAPITAL IMPROVEMENT FUND		392,270.00	120,600.00	0.00	271,670.00	30.74
Department: 13-554 UNCLASSIFIED						
14-13-554-49220	TRANSFER FROM OTHER FUNDS	1,306,767.00	360,000.00	0.00	946,767.00	27.55
Total Dept 13-554 - UNCLASSIFIED		1,306,767.00	360,000.00	0.00	946,767.00	27.55
Department: 14-007 OTHER						
14-14-007-48500	DONATION REVENUE	0.00	11,267.00	11,267.00	(11,267.00)	100.00
Total Dept 14-007 - OTHER		0.00	11,267.00	11,267.00	(11,267.00)	100.00
Department: 44-014 SALE INCOME						
14-44-014-49420	SALE - VILLAGE EQUIPMENT	0.00	36,200.00	0.00	(36,200.00)	100.00
Total Dept 44-014 - SALE INCOME		0.00	36,200.00	0.00	(36,200.00)	100.00
Revenues		1,733,749.00	571,228.56	11,684.26	1,162,520.44	32.95
Account Category: Expenditures						
Department: 14-554 UNCLASSIFIED						
14-14-554-57705	DPW YARD REMEDIATION	45,000.00	0.00	0.00	45,000.00	0.00
14-14-554-57707	VILLAGE PARK IMPROVEMENTS	350,000.00	417,097.01	13,067.00	(67,097.01)	119.17
14-14-554-57710	CONTINGENCY	1,693.00	0.00	0.00	1,693.00	0.00
14-14-554-57722	PIGEON CREEK RESTORATION PHASE 2	686,767.00	47,424.02	2,214.96	639,342.98	6.91
14-14-554-57737	ROAD PROGRAM RESERVE	0.00	97.00	0.00	(97.00)	100.00
14-14-554-57763	PUBLIC PARKING RESERVE	125,000.00	128,157.51	0.00	(3,157.51)	102.53
Total Dept 14-554 - UNCLASSIFIED		1,208,460.00	592,775.54	15,281.96	615,684.46	49.05
Department: 16-511 VILLAGE ADMINISTRATION						
14-16-511-54499	OTHER	3,300.00	18,708.14	440.00	(15,408.14)	566.91
Total Dept 16-511 - VILLAGE ADMINISTRATION		3,300.00	18,708.14	440.00	(15,408.14)	566.91
Department: 16-521 POLICE DEPARTMENT						
14-16-521-54401	VEHICLES	25,000.00	0.00	0.00	25,000.00	0.00
14-16-521-54402	EQUIPMENT	15,704.00	12,344.00	3,086.00	3,360.00	78.60
Total Dept 16-521 - POLICE DEPARTMENT		40,704.00	12,344.00	3,086.00	28,360.00	30.33
Department: 16-522 FIRE DEPARTMENT						
14-16-522-54499	OTHER	20,285.00	20,285.00	0.00	0.00	100.00
Total Dept 16-522 - FIRE DEPARTMENT		20,285.00	20,285.00	0.00	0.00	100.00
Department: 16-541 PUBLIC WORKS - STREET						
14-16-541-54401	VEHICLES	25,000.00	60,468.00	0.00	(35,468.00)	241.87

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT						
Account Category: Expenditures						
Department: 16-541 PUBLIC WORKS - STREET						
14-16-541-54499	OTHER	20,000.00	8,467.00	0.00	11,533.00	42.34
Total Dept 16-541 - PUBLIC WORKS - STREET		45,000.00	68,935.00	0.00	(23,935.00)	153.19
Department: 16-542 PARK						
14-16-542-54499	OTHER	416,000.00	380,959.63	0.00	35,040.37	91.58
Total Dept 16-542 - PARK		416,000.00	380,959.63	0.00	35,040.37	91.58
Expenditures		1,733,749.00	1,094,007.31	18,807.96	639,741.69	63.10
Fund 14 - CAPITAL IMPROVEMENT/EQUIPMENT:						
TOTAL REVENUES		1,733,749.00	571,228.56	11,684.26	1,162,520.44	32.95
TOTAL EXPENDITURES		1,733,749.00	1,094,007.31	18,807.96	639,741.69	63.10
NET OF REVENUES & EXPENDITURES:		0.00	(522,778.75)	(7,123.70)	522,778.75	

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 19 STORM WATER MANAGEMENT						
Account Category: Revenues						
Department: 13-019 CAPITAL IMPROVEMENT FUND						
19-13-019-43510	GRANTS AND AIDS	638,767.00	0.00	0.00	638,767.00	0.00
	Total Dept 13-019 - CAPITAL IMPROVEMENT FUND	638,767.00	0.00	0.00	638,767.00	0.00
Department: 18-003 GRANTS & AIDS						
19-18-003-43510	GRANTS AND AIDS	0.00	6,250.00	0.00	(6,250.00)	100.00
	Total Dept 18-003 - GRANTS & AIDS	0.00	6,250.00	0.00	(6,250.00)	100.00
Department: 18-023 STORM WATER MANAGEMENT						
19-18-023-41000	GENERAL OPERATIONS	52,000.00	52,000.00	0.00	0.00	100.00
	Total Dept 18-023 - STORM WATER MANAGEMENT	52,000.00	52,000.00	0.00	0.00	100.00
	Revenues	690,767.00	58,250.00	0.00	632,517.00	8.43
Account Category: Expenditures						
Department: 18-023 STORM WATER MANAGEMENT						
19-18-023-57790	TRANSFERS TO OTHER FUNDS	686,767.00	0.00	0.00	686,767.00	0.00
	Total Dept 18-023 - STORM WATER MANAGEMENT	686,767.00	0.00	0.00	686,767.00	0.00
Department: 18-541 PUBLIC WORKS - STREET						
19-18-541-51100	SALARIES & WAGES	13,758.00	9,414.05	1,083.57	4,343.95	68.43
19-18-541-51101	OVERTIME	12.00	0.00	0.00	12.00	0.00
19-18-541-51199	FRINGE BENEFITS	6,920.00	5,575.52	620.94	1,344.48	80.57
19-18-541-52209	ENGINEERING SERVICES	15,000.00	8,680.30	120.00	6,319.70	57.87
19-18-541-52237	WORKER S COMPENSATION	500.00	318.00	318.00	182.00	63.60
19-18-541-52243	ALL OTHER INSURANCE	500.00	24.00	24.00	476.00	4.80
19-18-541-52252	JOINT NR-216 PERMIT	500.00	500.00	0.00	0.00	100.00
19-18-541-52255	PIGEON CREEK MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
19-18-541-52257	MAINTENANCE & REPAIRS	1,500.00	330.20	0.00	1,169.80	22.01
19-18-541-52776	STORMWATER PLANNING	0.00	2,831.00	0.00	(2,831.00)	100.00
	Total Dept 18-541 - PUBLIC WORKS - STREET	43,690.00	27,673.07	2,166.51	16,016.93	63.34
	Expenditures	730,457.00	27,673.07	2,166.51	702,783.93	3.79
Fund 19 - STORM WATER MANAGEMENT:						
TOTAL REVENUES		690,767.00	58,250.00	0.00	632,517.00	8.43
TOTAL EXPENDITURES		730,457.00	27,673.07	2,166.51	702,783.93	3.79
NET OF REVENUES & EXPENDITURES:		(39,690.00)	30,576.93	(2,166.51)	(70,266.93)	

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 21 SEWER UTILITY						
Account Category: Revenues						
Department: 46-016 SEWER						
21-46-016-43510	GRANTS AND AIDS	0.00	145,612.80	0.00	(145,612.80)	100.00
21-46-016-46410	SEWER SERVICE CHARGE	1,159,353.00	844,912.95	280,090.29	314,440.05	72.88
21-46-016-46412	SEWER CONNECTION FEE	15,050.00	1,200.00	0.00	13,850.00	7.97
21-46-016-46415	SEWER SERVICE PENALTY	11,500.00	4,767.15	0.00	6,732.85	41.45
21-46-016-48101	INTEREST ON REVENUES	25,000.00	32,774.32	2,700.98	(7,774.32)	131.10
21-46-016-49300	FUND BALANCE APPLIED	225,000.00	0.00	0.00	225,000.00	0.00
Total Dept 46-016 - SEWER		1,435,903.00	1,029,267.22	282,791.27	406,635.78	71.68
Revenues		1,435,903.00	1,029,267.22	282,791.27	406,635.78	71.68
Account Category: Expenditures						
Department: 02-610 SEWER						
21-02-610-52237	WORKER S COMPENSATION	3,500.00	2,720.00	2,720.00	780.00	77.71
21-02-610-52242	BUSINESS PROPERTY	1,800.00	2,511.00	2,511.00	(711.00)	139.50
21-02-610-52243	ALL OTHER INSURANCE	13,500.00	13,392.00	13,392.00	108.00	99.20
Total Dept 02-610 - SEWER		18,800.00	18,623.00	18,623.00	177.00	99.06
Department: 05-610 SEWER						
21-05-610-51100	SALARIES & WAGES	117,539.00	84,715.91	9,239.31	32,823.09	72.07
21-05-610-51101	OVERTIME	208.00	0.00	0.00	208.00	0.00
21-05-610-51199	FRINGE BENEFITS	60,415.00	50,412.47	5,074.34	10,002.53	83.44
21-05-610-52200	PRINTING & PUBLISHING	600.00	238.04	0.00	361.96	39.67
21-05-610-52201	POSTAGE	3,500.00	2,341.86	2,341.86	1,158.14	66.91
21-05-610-52202	DUES & SUBSCRIPTIONS	300.00	0.00	0.00	300.00	0.00
21-05-610-52203	TRAINING & MEETINGS	200.00	0.00	0.00	200.00	0.00
21-05-610-52204	TRANSPORTATION	500.00	0.00	0.00	500.00	0.00
21-05-610-52207	LEGAL COUNSEL	500.00	784.00	0.00	(284.00)	156.80
21-05-610-52209	ENGINEERING SERVICES	20,000.00	33,517.39	658.75	(13,517.39)	167.59
21-05-610-52210	DATA PROCESSING	8,000.00	3,960.00	1,110.00	4,040.00	49.50
21-05-610-52223	RADIO MAINTENANCE	200.00	0.00	0.00	200.00	0.00
21-05-610-52248	SEWER REPAIR/MAINTENANCE	65,000.00	541.56	0.00	64,458.44	0.83
21-05-610-52249	SEWER CHARGE - GENERAL	40,000.00	40,000.00	40,000.00	0.00	100.00
21-05-610-52250	SEWER CLEANING	17,000.00	2,296.00	0.00	14,704.00	13.51
21-05-610-52251	BUILDING REPAIRS	5,000.00	59.75	24.99	4,940.25	1.20
21-05-610-52253	AUDIT	3,900.00	3,900.00	0.00	0.00	100.00
21-05-610-53300	OFFICE SUPPLIES	1,250.00	916.44	0.00	333.56	73.32
21-05-610-53303	TELEPHONE	3,500.00	702.92	86.08	2,797.08	20.08
21-05-610-53304	ELECTRICITY	17,500.00	11,255.73	36.07	6,244.27	64.32
21-05-610-53305	HEAT	200.00	83.21	0.00	116.79	41.61
21-05-610-53308	BUILDING SUPPLIES	2,000.00	484.98	0.00	1,515.02	24.25
21-05-610-53329	CLOTHING	1,000.00	0.00	0.00	1,000.00	0.00
21-05-610-53330	REPAIR PARTS/EQUIPMENT	1,000.00	300.43	0.00	699.57	30.04
21-05-610-53345	CHEMICALS	600.00	464.00	0.00	136.00	77.33
21-05-610-53399	MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00
21-05-610-54400	OFFICE EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
21-05-610-54401	VEHICLES	0.00	46,000.00	0.00	(46,000.00)	100.00
21-05-610-54499	OTHER	241,000.00	48,966.26	16,466.57	192,033.74	20.32
Total Dept 05-610 - SEWER		612,912.00	331,940.95	75,037.97	280,971.05	54.16
Department: 06-610 SEWER						

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 21 SEWER UTILITY						
Account Category: Expenditures						
Department: 06-610 SEWER						
21-06-610-58500	DEPRECIATION	95,000.00	0.00	0.00	95,000.00	0.00
21-06-610-58510	REPLACEMENT FUND	17,000.00	0.00	0.00	17,000.00	0.00
Total Dept 06-610 - SEWER		112,000.00	0.00	0.00	112,000.00	0.00
Department: 07-610 SEWER						
21-07-610-59640	MMSD PAYMENT	415,877.00	419,789.00	0.00	(3,912.00)	100.94
21-07-610-59650	MMSD O/M	276,314.00	135,765.82	0.00	140,548.18	49.13
Total Dept 07-610 - SEWER		692,191.00	555,554.82	0.00	136,636.18	80.26
Expenditures		1,435,903.00	906,118.77	93,660.97	529,784.23	63.10
Fund 21 - SEWER UTILITY:						
TOTAL REVENUES		1,435,903.00	1,029,267.22	282,791.27	406,635.78	71.68
TOTAL EXPENDITURES		1,435,903.00	906,118.77	93,660.97	529,784.23	63.10
NET OF REVENUES & EXPENDITURES:		0.00	123,148.45	189,130.30	(123,148.45)	

GL Number	Description	2025 Amended Budget	YTD Balance 09/30/2025 Normal (Abnormal)	Activity For 09/30/2025 Increase (Decrease)	Available Balance 09/30/2025 Normal (Abnormal)	% Bdgt Used
Fund: 42 TAX INCREMENT DISTRICT #2						
Account Category: Revenues						
Department: 44-013 INTEREST INCOME						
42-44-013-48100	INVESTMENT INTEREST	12,000.00	1,878.16	0.00	10,121.84	15.65
Total Dept 44-013 - INTEREST INCOME		12,000.00	1,878.16	0.00	10,121.84	15.65
Department: 45-015 OTHER INCOME						
42-45-015-49210	TRANSFER FROM GENERAL FUND	329,930.00	0.00	0.00	329,930.00	0.00
Total Dept 45-015 - OTHER INCOME		329,930.00	0.00	0.00	329,930.00	0.00
Revenues		341,930.00	1,878.16	0.00	340,051.84	0.55
Account Category: Expenditures						
Department: 10-042 TAX INCREMENT DISTRICT #2						
42-10-042-51100	SALARIES & WAGES	32,550.00	23,134.17	2,553.92	9,415.83	71.07
42-10-042-51199	FRINGE BENEFITS	14,911.00	11,735.34	1,249.12	3,175.66	78.70
42-10-042-54200	PRINTING & PUBLISHING	350.00	0.00	0.00	350.00	0.00
42-10-042-54205	PLANNER SERVICES	10,000.00	24,754.13	0.00	(14,754.13)	247.54
42-10-042-54206	AUDIT	5,500.00	5,500.00	0.00	0.00	100.00
42-10-042-54207	LEGAL COUNSEL	1,000.00	292.50	0.00	707.50	29.25
42-10-042-54209	ENGINEERING SERVICES	0.00	3,341.00	2,162.25	(3,341.00)	100.00
42-10-042-54245	ADMINISTRATIVE/SECRETARIAL	150.00	150.00	0.00	0.00	100.00
42-10-042-54290	CONSULTANTS	5,000.00	850.00	0.00	4,150.00	17.00
42-10-042-54801	PROPERTY ACQUISITION	0.00	30.00	30.00	(30.00)	100.00
42-10-042-54803	TIF #2 WATERMAINS	0.00	3,301.20	3,301.20	(3,301.20)	100.00
42-10-042-56610	PRINCIPAL	195,000.00	195,000.00	195,000.00	0.00	100.00
42-10-042-56620	INTEREST	134,930.00	134,930.00	67,465.00	0.00	100.00
42-10-042-56625	BOND FEES	850.00	400.00	0.00	450.00	47.06
Total Dept 10-042 - TAX INCREMENT DISTRICT #2		400,241.00	403,418.34	271,761.49	(3,177.34)	100.79
Expenditures		400,241.00	403,418.34	271,761.49	(3,177.34)	100.79
Fund 42 - TAX INCREMENT DISTRICT #2:						
TOTAL REVENUES		341,930.00	1,878.16	0.00	340,051.84	0.55
TOTAL EXPENDITURES		400,241.00	403,418.34	271,761.49	(3,177.34)	100.79
NET OF REVENUES & EXPENDITURES:		(58,311.00)	(401,540.18)	(271,761.49)	343,229.18	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		8,491,763.00	4,733,800.66	360,361.50	3,757,962.34	55.75
TOTAL EXPENDITURES - ALL FUNDS		8,577,264.00	5,103,646.81	565,378.14	3,473,617.19	59.50
NET OF REVENUES & EXPENDITURES:		(85,501.00)	(369,846.15)	(205,016.64)	284,345.15	

Village of THIENSVILLE

250 Elm Street Thiensville, WI 53092 262-242-3720 www.village.thiensville.wi.us

TO: Village President
Village Board
FROM: Colleen Landisch-Hansen, Village Administrator
SUBJECT: Administrator's Report
DATE: October 20, 2025

2026 VILLAGE BUDGET PUBLIC HEARING

The 2026 Budget Public Hearing will be held on Monday, November 3rd at 6:00 PM. Per State Statute 65.90 notice of the budget must be published at least 15 days prior to the public hearing. The 2026 Budget Public Hearing Notice was published on Thursday, October 16th.

EMPLOYEE/VOLUNTEER RECOGNITION DINNER

The annual Employee/Volunteer Recognition Dinner will be held on Wednesday, November 19th at Shully's Watermark. Invitations have been sent out. Please RSVP to Lisa so we have an accurate head count. I hope to see you all there.

INCOMING REVENUE

$	50,622.09	State of WI DOT – 4th Quarter General Transportation Aids

SAFEbuilt®

Invoice

Thiensville, WI, Village of
250 Elm Street
Thiensville, WI 53092

Invoice Number: 2526613
Invoice Date: 9/30/2025
Terms: Net 30 Days
Due Date: 10/30/2025
Customer #: 11-THIENVL
Customer PO #:

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25THNV-0162-25-09B | 633 Lake Bluff Road, Thiensville, WI 53092 | Window/Door Replacement				
Re-roof, Other, Windows, Siding	$75.00	9/3/2025	90.00%	$67.50
25THNV-0162-25-09B Subtotal				**$67.50**
Permit # 25THNV-0163-25-09B | 165 Heidel Road, Thiensville, WI 53092 | Window/Door Replacement				
Re-roof, Other, Windows, Siding	$96.00	9/3/2025	90.00%	$86.40
25THNV-0163-25-09B Subtotal				**$86.40**
Permit # 25THNV-0164-25-09B | 314 Washington Court, Thiensville, WI 53092 | Siding				
Re-roof, Other, Windows, Siding	$80.00	9/3/2025	90.00%	$72.00
25THNV-0164-25-09B Subtotal				**$72.00**
Permit # 25THNV-0165-25-09Z | 120 South Main Street, Thiensville, WI 53092 | Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	$50.00	9/3/2025	90.00%	$45.00
25THNV-0165-25-09Z Subtotal				**$45.00**
Permit # 25THNV-0166-25-09EP | 600 Crescent Lane, Thiensville, WI 53092 | Electrical Only				
Plumbing - Replacement & Misc Items - Residential	$65.00	9/3/2025	90.00%	$58.50
Electrical - Replacement and Misc. Items - Residential	$190.00	9/3/2025	90.00%	$171.00
25THNV-0166-25-09EP Subtotal				**$229.50**
Permit # 25THNV-0167-25-09E | 510 Crescent Lane, Thiensville, WI 53092 | Electrical Only				
Electrical - Replacement and Misc. Items - Residential	$65.00	9/3/2025	90.00%	$58.50
25THNV-0167-25-09E Subtotal				**$58.50**
Permit # 25THNV-0168-25-09E | 612 Laurel Lake Road #4, Thiensville, WI 53092 | Electrical Only				
Electric, Plumbing, HVAC - Replacement & Misc. Items - Commercial (manual entry)	$75.00	9/12/2025	90.00%	$67.50
25THNV-0168-25-09E Subtotal				**$67.50**
Permit # 25THNV-0169-25-09Z | 201 Luisita Road, Thiensville, WI 53092 | Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	$50.00	9/12/2025	90.00%	$45.00
25THNV-0169-25-09Z Subtotal				**$45.00**

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25THNV-0170-25-09Z | 118 North Highland Avenue, Thiensville, WI 53092 | Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	$50.00	9/12/2025	90.00%	$45.00
25THNV-0170-25-09Z Subtotal				**$45.00**
Permit # 25THNV-0171-25-09P | 215 South Orchard Street, Thiensville, WI 53092 | Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	$75.00	9/12/2025	90.00%	$67.50
25THNV-0171-25-09P Subtotal				**$67.50**
Permit # 25THNV-0172-25-09E | 222 Vernon Avenue, Thiensville, WI 53092 | Electrical Only				
Electrical - Replacement and Misc. Items - Residential	$65.00	9/17/2025	90.00%	$58.50
25THNV-0172-25-09E Subtotal				**$58.50**
Permit # 25THNV-0173-25-09HE | 213 South Main Street, Thiensville, WI 53092 | HVAC Only				
Electrical - Replacement and Misc. Items - Residential	$65.00	9/17/2025	90.00%	$58.50
HVAC - Replacement & Misc. Items - Residential	$65.00	9/17/2025	90.00%	$58.50
25THNV-0173-25-09HE Subtotal				**$117.00**
Permit # 25THNV-0174-25-09B | 524 Laurel Drive, Thiensville, WI 53092 | Residential Alteration				
Residential Remodel	$256.00	9/17/2025	90.00%	$230.40
25THNV-0174-25-09B Subtotal				**$230.40**
Permit # 25THNV-0175-25-09P | 338 East Freistadt Road, Thiensville, WI 53092 | Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	$65.00	9/17/2025	90.00%	$58.50
25THNV-0175-25-09P Subtotal				**$58.50**
Permit # 25THNV-0176-25-09BEPHZ | 205 Spring Street, Thiensville, WI 53092 | Residential Addition				
Residential New Structure/Addition	$621.76	9/17/2025	90.00%	$559.58
Erosion Control - Residential	$140.00	9/17/2025	90.00%	$126.00
Occupancy Permit	$50.00	9/17/2025	90.00%	$45.00
Plumbing - New Building/Addition/Alteration - Residential	$150.00	9/17/2025	90.00%	$135.00
Electrical - New Building/Addition/Alteration - Residential	$150.00	9/17/2025	90.00%	$135.00
HVAC - New Building/Addition/Alteration - Residential	$150.00	9/17/2025	90.00%	$135.00
Zoning Permit - Addition/Alteration Residential	$75.00	9/17/2025	90.00%	$67.50
25THNV-0176-25-09BEPHZ Subtotal				**$1,203.08**
Permit # 25THNV-0177-25-09B | 525 Bel Aire Drive, Thiensville, WI 53092 | Residential Alteration				
Residential Foundation Repair	$80.00	9/17/2025	90.00%	$72.00
25THNV-0177-25-09B Subtotal				**$72.00**

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25THNV-0178-25-09E | 177 Heidel Road, Thiensville, WI 53092 | Electrical Only				
Electrical - Replacement and Misc. Items - Commercial	$75.00	9/17/2025	90.00%	$67.50
25THNV-0178-25-09E Subtotal				**$67.50**
Permit # 25THNV-0179-25-09HE | 509 Lake Bluff Road, Thiensville, WI 53092 | HVAC Permit - Commercial				
Electrical - Replacement and Misc. Items - Commercial	$75.00	9/17/2025	90.00%	$67.50
HVAC - Replacement & Misc. Items - Commercial	$75.00	9/17/2025	90.00%	$67.50
25THNV-0179-25-09HE Subtotal				**$135.00**
Permit # 25THNV-0180-25-09P | 512 Bel Aire Drive, Thiensville, WI 53092 | Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	$130.00	9/18/2025	90.00%	$117.00
25THNV-0180-25-09P Subtotal				**$117.00**
Permit # 25THNV-0181-25-09BEP | 587 Rosedale Drive, Thiensville, WI 53092 | Residential Alteration				
Plumbing - Replacement & Misc Items - Residential	$130.00	9/17/2025	90.00%	$117.00
Electrical - Replacement and Misc. Items - Residential	$130.00	9/17/2025	90.00%	$117.00
Residential Remodel	$200.00	9/17/2025	90.00%	$180.00
25THNV-0181-25-09BEP Subtotal				**$414.00**
Permit # 25THNV-0182-25-09E | 209 Riveredge Court, Thiensville, WI 53092 | Electrical Only				
Electrical - Replacement and Misc. Items - Residential	$65.00	9/18/2025	90.00%	$58.50
25THNV-0182-25-09E Subtotal				**$58.50**
Permit # 25THNV-0183-25-09P | 116 East Freistadt Road #F, Thiensville, WI 53092 | Plumbing Permit - Commercial				
Plumbing - New Building/Addition/Alteration - Commercial	$75.00	9/23/2025	90.00%	$67.50
25THNV-0183-25-09P Subtotal				**$67.50**
Permit # 25THNV-0184-25-09B | 635 Lake Bluff Road, Thiensville, WI 53092 | Window/Door Replacement				
Re-roof, Other, Windows, Siding	$75.00	9/23/2025	90.00%	$67.50
25THNV-0184-25-09B Subtotal				**$67.50**
Permit # 25THNV-0185-25-09Z | 226 Vernon Avenue, Thiensville, WI 53092 | Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	$50.00	9/23/2025	90.00%	$45.00
25THNV-0185-25-09Z Subtotal				**$45.00**
Permit # 25THNV-0186-25-09B | 212 Vernon Avenue, Thiensville, WI 53092 | Re-Roof				
Re-roof, Other, Windows, Siding	$168.00	9/23/2025	90.00%	$151.20
25THNV-0186-25-09B Subtotal				**$151.20**
Permit # 25THNV-PR00003 | 121 North Main Street, Thiensville, WI 53092 | PR Only - Delegated - Fire Alarm - New Construction				
Fire Alarm Plan Review Fees	$100.00	9/26/2025	90.00%	$90.00
Plan Entry Fee	$100.00	9/26/2025	90.00%	$90.00

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
25THNV-PR00003 Subtotal				**$180.00**

Summary by Fee Type

Item Code	Amount
Electric, Plumbing, HVAC - Replacement & Misc. Items - Commercial (manual entry)	$67.50
Electrical - New Building/Addition/Alteration - Residential	$135.00
Electrical - Replacement and Misc. Items - Commercial	$135.00
Electrical - Replacement and Misc. Items - Residential	$522.00
Erosion Control - Residential	$126.00
Fire Alarm Plan Review Fees	$90.00
HVAC - New Building/Addition/Alteration - Residential	$135.00
HVAC - Replacement & Misc. Items - Commercial	$67.50
HVAC - Replacement & Misc. Items - Residential	$58.50
Occupancy Permit	$45.00
Plan Entry Fee	$90.00
Plumbing - New Building/Addition/Alteration - Commercial	$67.50
Plumbing - New Building/Addition/Alteration - Residential	$135.00
Plumbing - Replacement & Misc Items - Residential	$418.50
Re-roof, Other, Windows, Siding	$444.60
Residential Foundation Repair	$72.00
Residential New Structure/Addition	$559.58
Residential Remodel	$410.40
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	$180.00
Zoning Permit - Addition/Alteration Residential	$67.50
Total	**$3,826.58**

Please remit to: SAFEbuilt LLC Lockbox #88135
PO Box 88135, Chicago, IL 60680-1135

Net Invoice:	$3,826.58
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	**$3,826.58**

301 NORTH MAIN STREET
MIXED USE DEVELOPMENT
COMMITTEE OF THE WHOLE CONSULTATION

To: Thiensville Committee of the Whole
Date: September 2, 2025

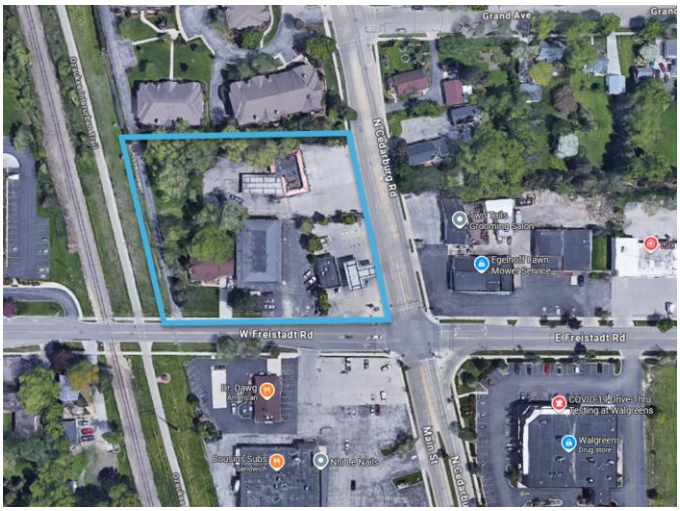
Prepared by: Meredith Perks, Village Planner

General Information

Applicant:	Joe Lak & Jim Sedgwick, The Heimat Group, Inc./Heimat Capital, LLC.
Location:	301 North Main Street
Requested Action:	Rezoning, Building and Site Plan Review
Existing Zoning:	B-4 Highway Business

Background Information:
The applicant is proposing a new three-story mixed-use building, including approximate 4,585 sf of commercial space and 80 residential units, at the corner of West Freistadt Road and North Main Street/Cedarburg Road. The site is currently owned by the Village of Thiensville and is an anchor property in Thiensville's TID #2. The redevelopment of the site is an important component of the Thiensville Crossing/TID #2 project plan. The property is currently zoned B-4 Highway Business District.

The Heimat Group was selected during a Request for Qualifications (RFQ) process to pursue redevelopment of the site and entered a Memorandum of Understanding (MOU) with the Village to develop a project plan and reach a Development Agreement that will include the transfer of the land from the Village to the development group. After several months of working closely with the Village, the applicant is applying for rezoning and building and site plan approval. The applicant is requesting the property be rezoned to CMU-Central Mixed Use.



The Village Board approved a Certified Survey Map (CSM) on September 22, 2025 combining the 4 previous parcels into a single parcel to advance the orderly development of the site.

On October 6th, the applicant will present their project plan in consultation with the Committee of the Whole. Additional steps in the project approval process will include:

- **October 14, 2025** Plan Commission will review and make a recommendation on the requested rezoning and action on the building and site plan application.

- **October 20, 2025** Village Board will hold Public Hearing to review and take action on the requested rezoning.
- The Village Board will be presented with terms of a Development Agreement following the rezoning and building and site plan approval. Action on the Development Agreement will be taken by the Village Board at that time.

Village Staff have been working with the applicant on the development of the project plan and are in support of the proposed project. Staff will provide a detailed report on the application and its adherence to the zoning code with staff recommendations at the relevant Plan Commission and Village Board meetings.

HEIMAT

Revised submittal – October 1, 2025

Mr. Andy Lafond
Director of Community Services
Village of Thiensville
250 Elm Street
Thiensville, WI 53092

RE: Zoning and Development Application, Plan Commission Application – 301 N. Main Mixed-Use Redevelopment

Mr. Lafond,

On behalf of The Heimat Group and its subsidiary Heimat Capital LLC, we are seeking consideration from the Village of Thiensville and the Plan Commission for the proposed redevelopment of the approximately two-acre site located at the northwest corner of N. Main Street and W. Freistadt Road. Our request has been developed in close coordination with Village staff and following community input shared earlier this year. This proposal seeks to address important needs of the community while retaining the historic charm of the Village.

The site previously consisted of four legal parcels recently joined by Certified Survey Map - all of which are zoned Central Mixed-Use District - with the prior addresses of: 301 N. Main Street, 305 N. Main Street, 102 W. Freistadt and 122 W. Freistadt. The now combined parcel is owned by the Village of Thiensville, with a Memorandum of Understanding executed between the Village of Thiensville and Heimat Capital LLC for their intended redevelopment.

> The 301 property most recently operated as a gas station. Site records indicate that some degree of previous tank removal and remediation activities occurred such that the site was deemed "closed" by the Wisconsin Department of Natural Resources. The parcel was purchased by the Village in 2021 and the prior structure subsequently razed.
>
> The 305 property most recently operated as a restaurant with similar prior uses dating to the 1960's. The parcel was purchased by the Village in 2021 and the prior structure subsequently razed.
>
> The 102 property was most recently home to a mixed-use retail center with multiple apartment residences above. The parcel was purchased by the Village in 2022 and the prior structure subsequently razed.
>
> The 122 property was most recently a single-family home site. The parcel was purchased by the Village in 2024 and the prior residence subsequently razed.

Through the thoughtful acquisition and assemblage of the parcels noted above, the Village of Thiensville has created an opportunity for a catalytic development in the heart of TID #2, one consistent with the intended use contemplated in the Village of Thiensville's 2035 Comprehensive Plan.

Proposed Project Plan

Following the Villages' effort to combine the four legal parcels into one, we intend to develop a mixed-use building featuring first floor commercial retail, along with market-rate apartment homes. The "L-shaped" building will feature an entrance gateway along W. Freistadt Road providing access to an interior courtyard for retail visitors and an additional, separate parking access lane for the residents who call 301 N. Main home, highlighting a sense of place and providing approximately 10-20 additional surface parking spaces for those residents and their guests alike. The building will have approximately 80 total residential units, consisting of approximately 3 studios, 51 one-bedroom units ranging in size from approximately 700 sf to 800 sf, 26 two-bedroom units ranging in size from 1100 sf to 1400 sf, along with approximately 85 underground parking spaces and 30 additional visitor/commercial spaces.

The building will consist of a three-story structure with first floor retail anchoring the hard corner of Freistadt and Main and two full floors of residential above. The balance of the building along N. Main Street will feature residential units offering large exterior balconies and first floor direct access units in efforts to activate the streetscape and provide a subtle transition to the neighboring residential uses to the North.

The Village of Thiensville's 2035 Comprehensive Plan identifies objectives including but not limited to: creating additional housing within the Village – of varying types – while working to actively promote the growth of downtown, activating the Ozaukee Interurban Trail and maintaining the traditional characteristics of a small town. It is our strong belief that the proposed plan furthers each of those objectives.

Approvals Sought

Please note that our request is consistent with the Central Mixed-Use zoning, adopted in May 2025.

In order to pursue this redevelopment project, our project team will work with the Village of Thiensville to seek architectural reviews, engineering and construction approvals and permits as well as Village support via pay-go Tax Incremental Financing within the existing TID #2 to help create an economically viable project.

Tax Incremental Financing - TID #2

This site provides an opportunity to substantially improve the aesthetic, economic and social value of downtown Thiensville and the community as a whole. However, given the existing site conditions and economic constraints beyond our control, there will be substantial costs associated with redevelopment. Fortunately, the State of Wisconsin recognizes TIF as a valuable economic development tool, developed specifically to address situations such as this. We propose to work with the Village of Thiensville to utilize the existing TID #2 which will leverage the substantial increase in future assessed value to finance costs necessary to make this project economically feasible. Without this support, costs of redevelopment would make the redevelopment of this site financially unfeasible.

This project presents a once in a generation opportunity to achieve the following goals/objectives as noted in the 2035 Village of Thiensville Comprehensive Plan:

- Land Use: To be a community offering single and multi-family residential, commercial, and public land uses which complement and enhance one another.
- Land Use: Encourage the development of undeveloped land to be consistent with the surrounding land uses. This should be done while still maintaining a diversity of land uses
- Land Use: Encourage development of the Village in such a way as to encourage pedestrian travel, utilization of the Ozaukee Interurban Trail, and other traditional characteristics of a small town.
- Economic Base: To be a community with a healthy, thriving business district complemented by attractive, well-maintained housing.
- Housing: To be a community in which the housing stock is well maintained, an adequate supply of single-and multi-family housing exists, and the broad range of housing values which currently exists is maintained.
- Community Resources and Public Facilities: Preserve Thiensville's positive features – cultural heritage, community health, safety, enjoyment – while encouraging development and redevelopment that will insure the Village's continued independence and quality of life.
- Natural Environment and Community Restoration: To be a community in which the public health, safety, beauty, small town atmosphere, historic heritage, natural amenities, and overall community identity are preserved and actively maintained while keeping an open mind about developments which will enhance the Village

Revisions to Submittal

Please note the following updates to the original submittal package:

1. Parking: Residential parking needs are accommodated via 85 underground spaces and 19 surface spaces for a total of 104 dedicated on-site resident parking spaces. With a total of 80 residential units, comprised of 3 – Studio Residences, 51 – 1 Bdrm Residences and 26 – 2 Bdrm Residences there are a total of 106 bedrooms within the project and nearly a 1:1 ratio (1 space to 1 bedroom) before consideration is given to the 8 on street spaces and 30 commercial/public/guest spaces within the adjacent surface lot. Furthermore, in light of the unit mix which leans heavily towards 1 bedroom residences, we believe that a parking ratio of nearly 1 space per 1 bedroom is a pragmatic way to ensure sufficient parking is available for residents.
2. Corner Feature: Landscape stone shall be added within the easement area located at the corner of W. Freistadt and N. Main to anchor the corner and provide a defined sense of place.
3. Loading: A Temporary Loading area is depicted on the site plan and shall be created to accommodate the loading/unloading needs of residential and commercial tenants alike.

We have worked to understand the desires of Thiensville residents & staff alike and believe our project proposal addresses community objectives in a thoughtful manner. We are excited to bring this project to fruition and welcome your questions, comments, feedback and support as we work together to mutually achieve our project goals.

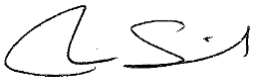
Sincerely,

THE HEIMAT GROUP INC.



Joseph F. Lak II

Principal



Jim Sedgwick

Principal

301 NORTH MAIN STREET

Plan Commission Submittal - Village of Thiensville

October 1, 2025

Developer:
The Heimat Group Inc.
Property Management & Leasing:
Heimat Property Management Inc.
Architect:
The Kubala Washatko Architects
Contractor:
Berghammer Construction
Civil & Landscape:
Pinnacle Engineering Group
Structural:
Pierce Engineers, Inc.



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Second Floor 06
Third Floor 07

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BUILDING RENDERINGS

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REFER TO OTHER SUBMITTED DOCUMENTS FOR ADDITIONAL INFORMATION

Building Information

PROJECT DATA

Building Address: 301 North Main Street
Thiensville, WI 53092

Zoning: Central Mixed-Use

Gross Lot Area: 79,756 Square Feet

Project Description: The project will consist of one (1) mixed-use building:
Three (3) floors above grade and one (1) floor below grade parking.
Above grade levels will be comprised of :
- 1 Floor of Lobby/Resident Units & Amenities/Retail
- 2 Floors of Residential

Building Height: Approx. 42'-0"

Type of Construction: Type V-A, fully sprinklered

Project Unit Count: 80 Apartment Units

Commercial / Pulbic Space: Approximately 4,585 Net Leaseable Square Feet (First Floor)
Approximately 7,000 Net SF Lobby, Retail, & Amenity Space (First Floor)

Parking Count: 104 Resident & Guest Parking Spaces
85 Lower Level Spaces
19 Surface Parking Spaces accessed via easement
30 Visitor & Commercial Parking Spaces
134 Total Parking Spaces

8 Proposed on-street parking spaces

Unit Data:

Apartments	
Studio	3 Units
1 Bedroom	51 Units
2 Bedroom	26 Units
Total	80 Units
Studio	4%
1 Bedroom	64%
2 Bedroom	32%

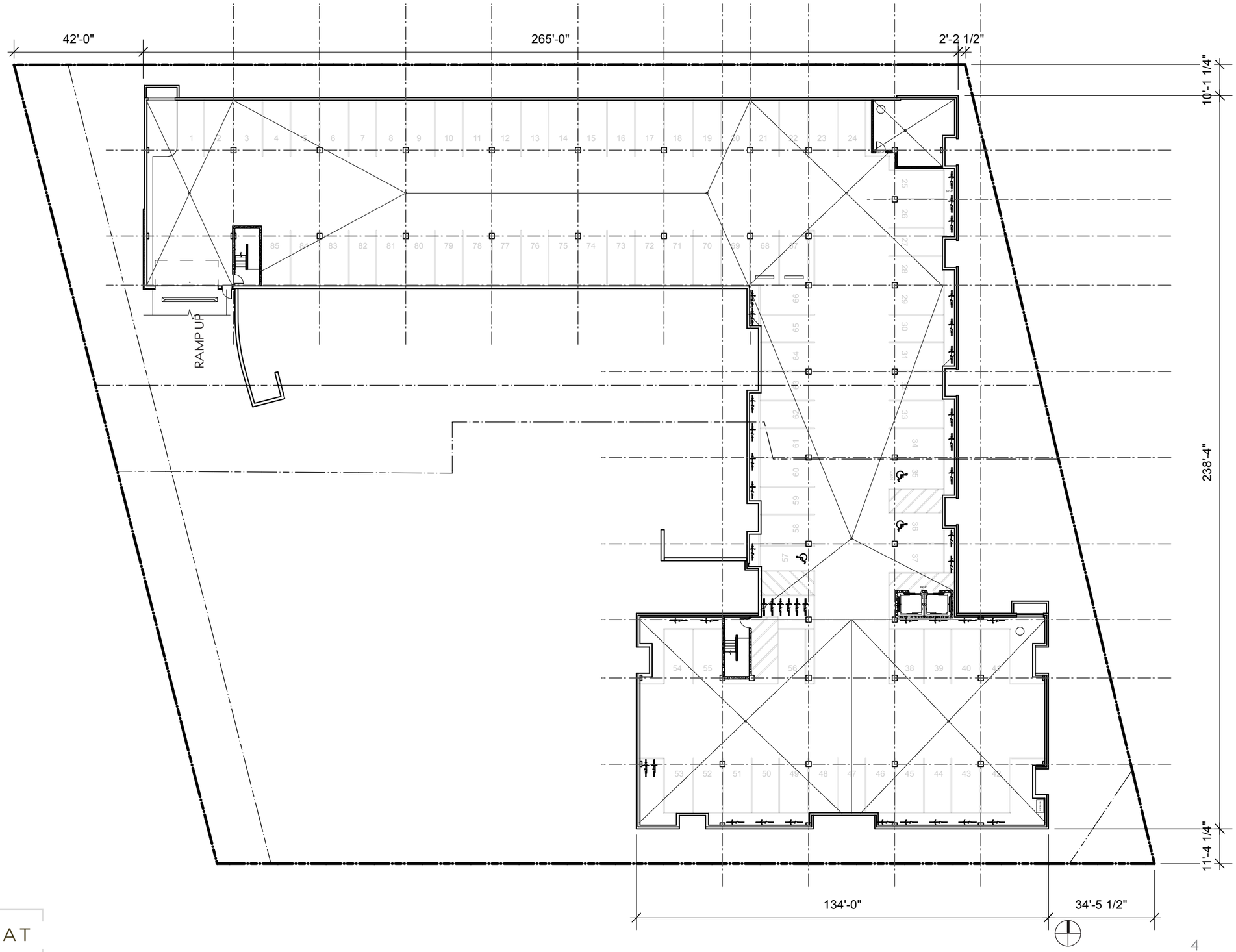


Lower Level Plan

SCALE : 1/32" = 1'-0"

FLOOR PLAN INFORMATION

- 32,812 GSF
- 85 Resident Parking Spaces
- Bicycle Parking
- Mechanical Space
- Pet Wash Area

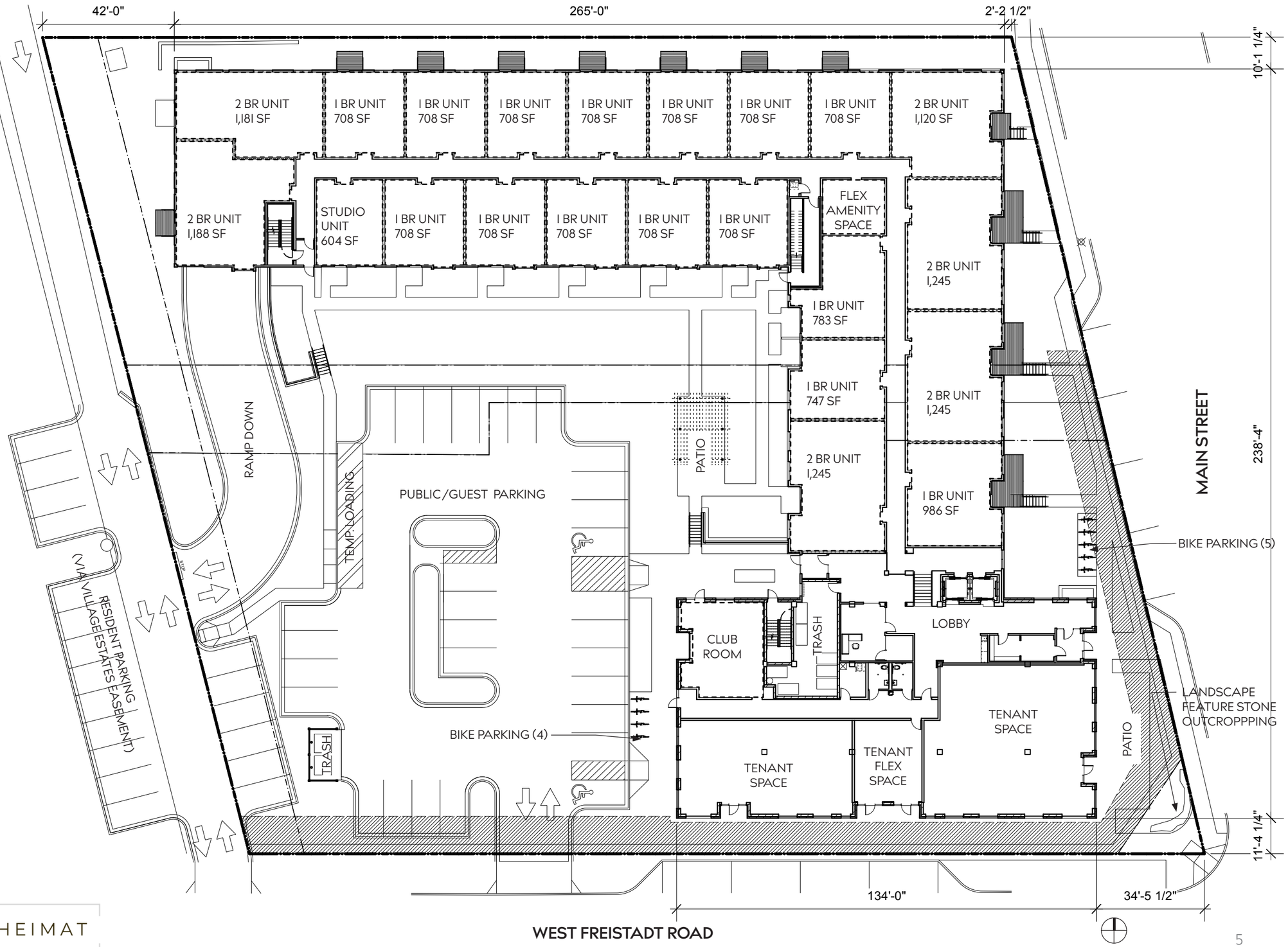


First Floor Plan

SCALE : 1/32" = 1'-0"

FLOOR PLAN INFORMATION

- 32,812 GSF
- 30 Visitor / Commercial Parking Spaces
- Approximately 4,585 NSF Leaseable Retail
- Approximately 2,400 NSF Apartment Lobby , Club Room, Leasing Office, Amenity Flex Space
- Bicycle Parking

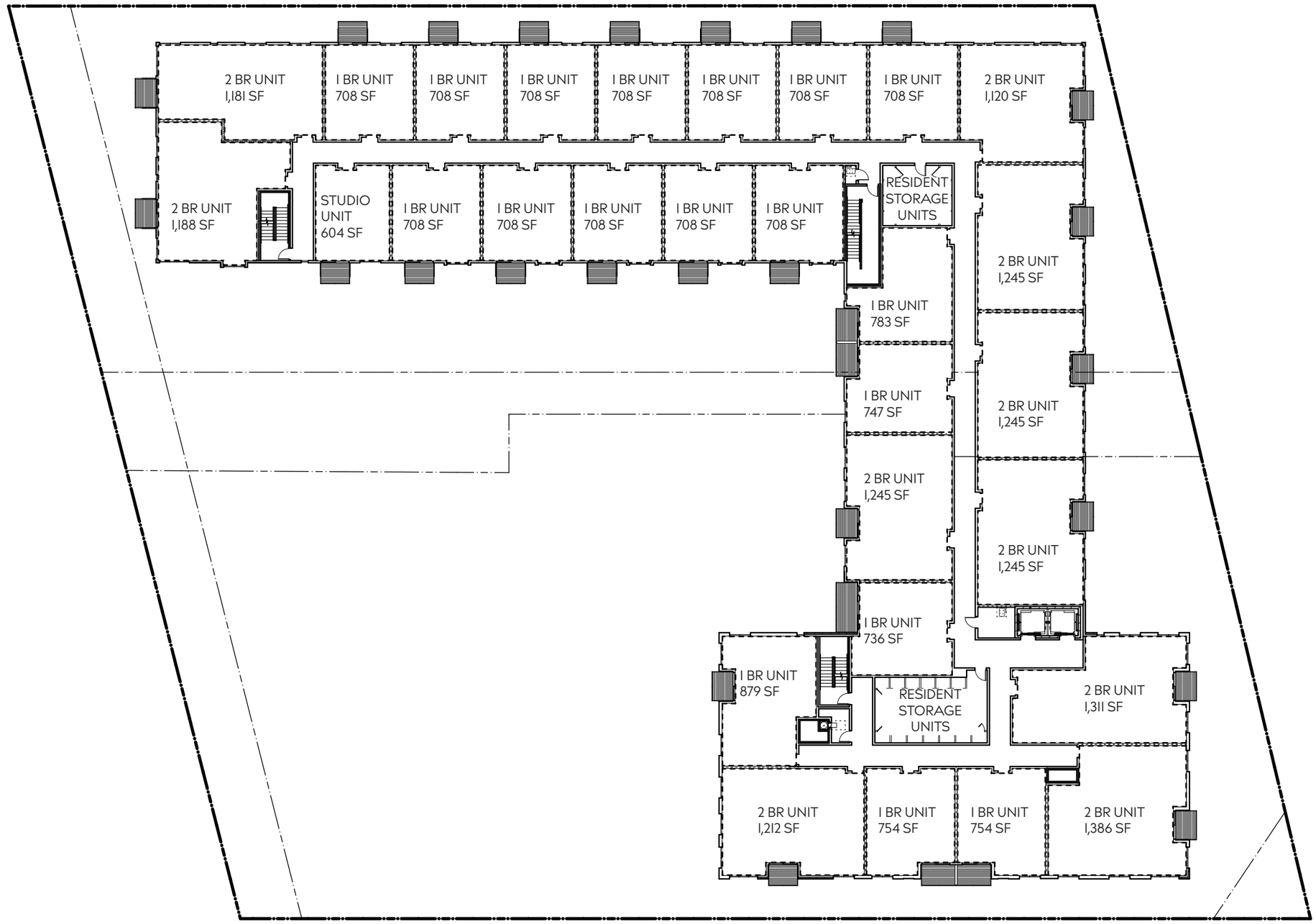


Second Floor Plan

SCALE : 1/32" = 1'-0"

FLOOR PLAN INFORMATION

- 32,702 GSF
- 29 Residential Apartment Units
- Resident Storage Units

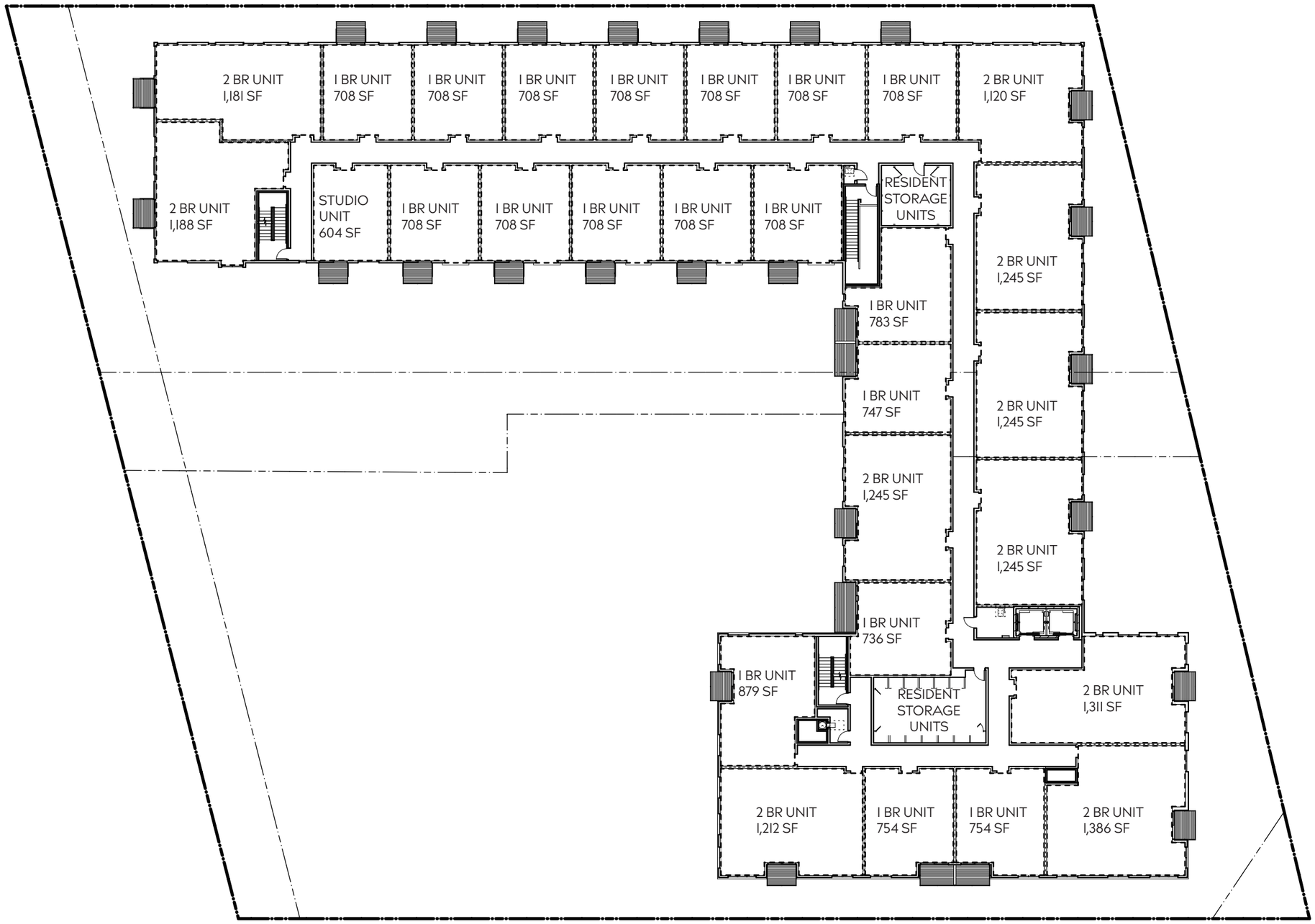


Third Floor Plan

SCALE : 1/32" = 1'-0"

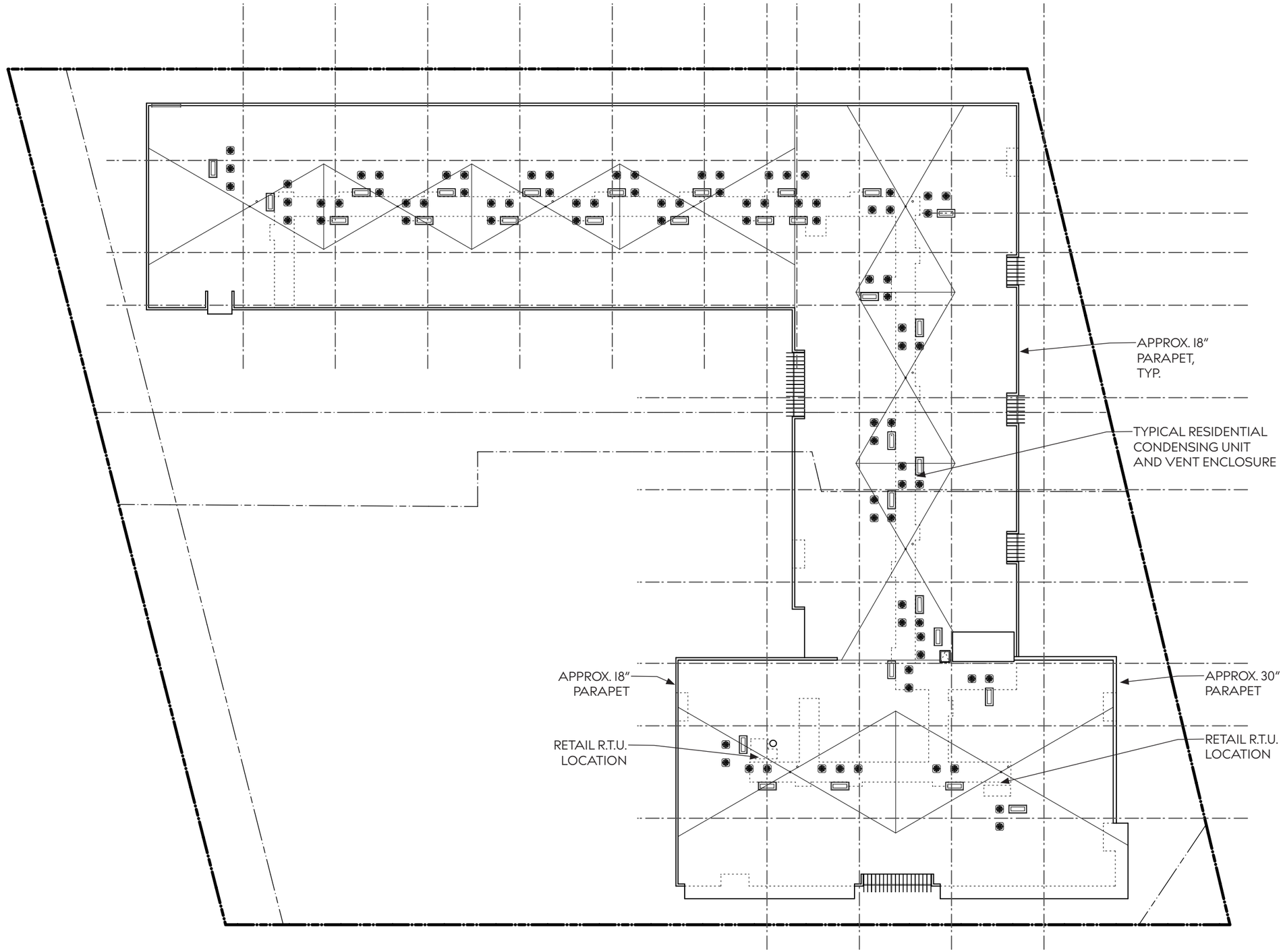
FLOOR PLAN INFORMATION

- 32,702 GSF
- 29 Residential Apartment Units
- Resident Storage Units



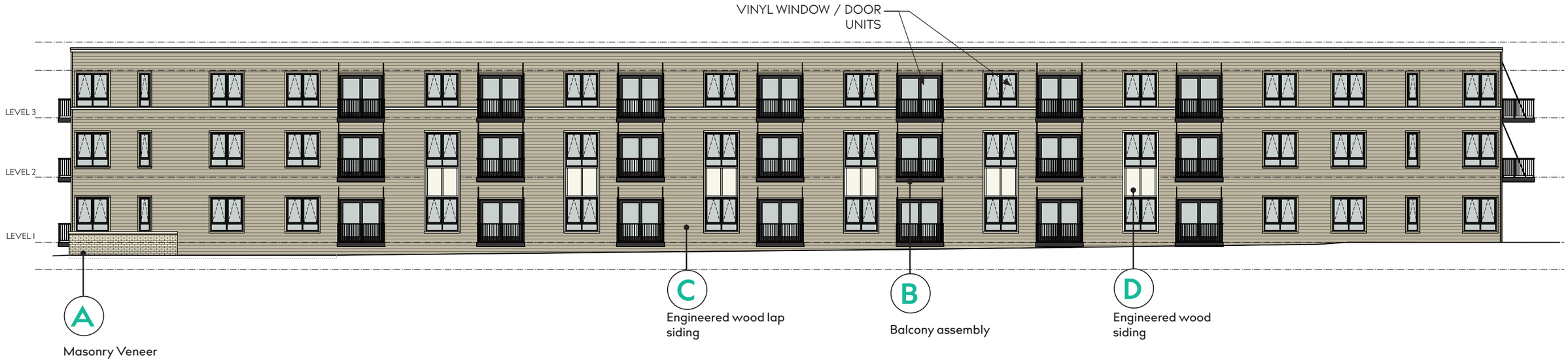
Roof Plan

SCALE : 1/32" = 1'-0"

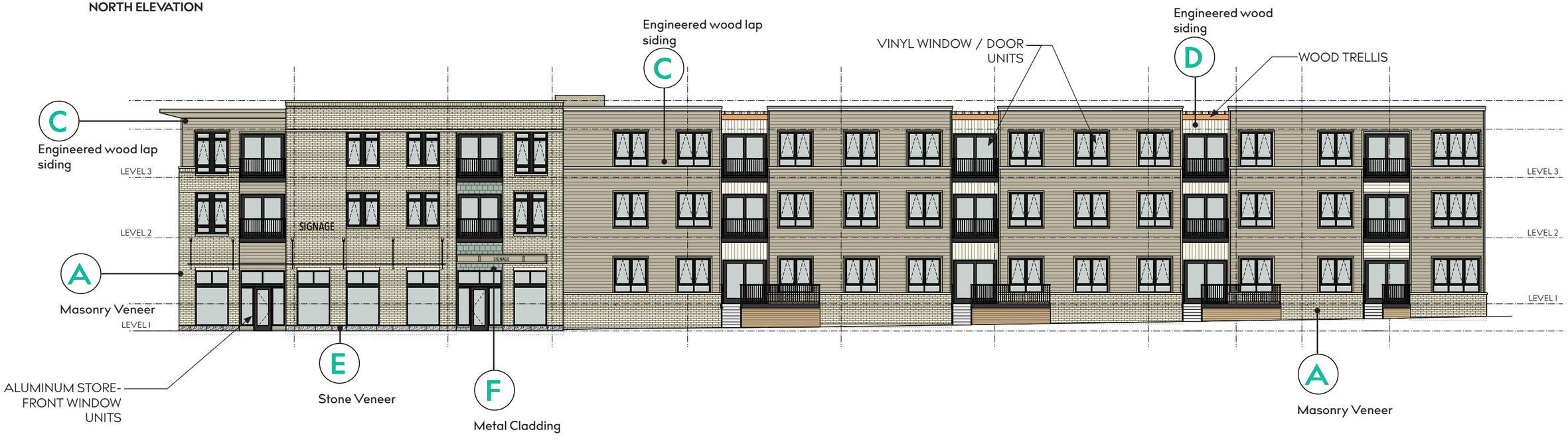


Exterior Elevations

NOT TO SCALE



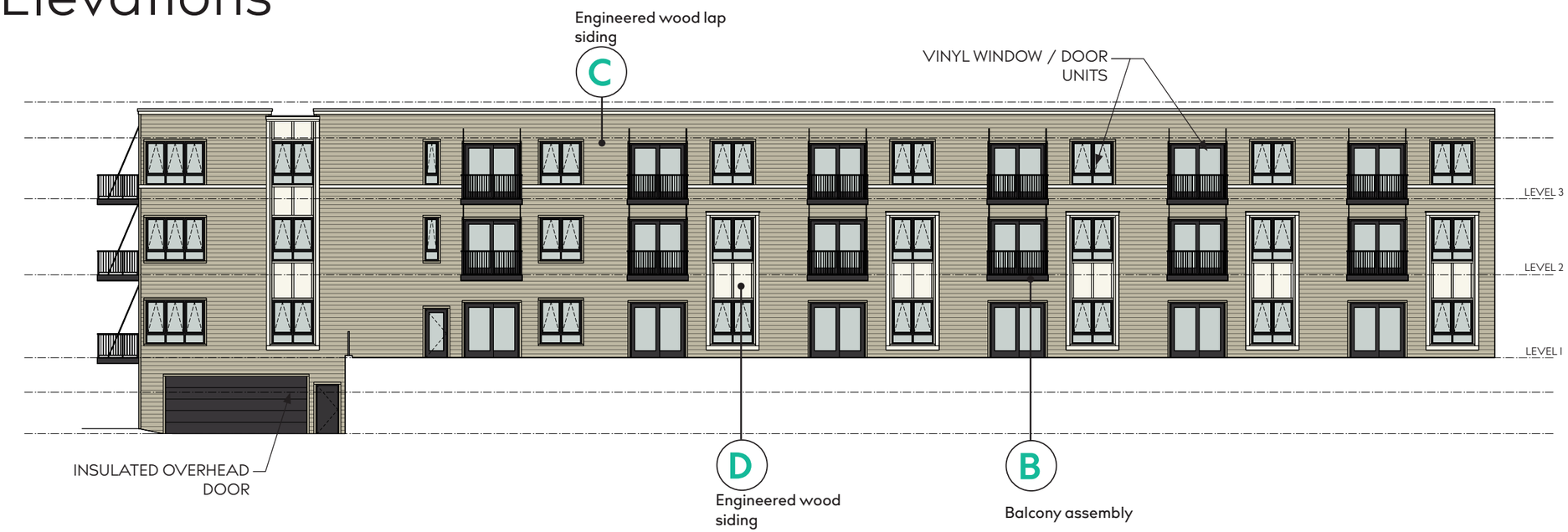
NORTH ELEVATION



EAST ELEVATION

Exterior Elevations

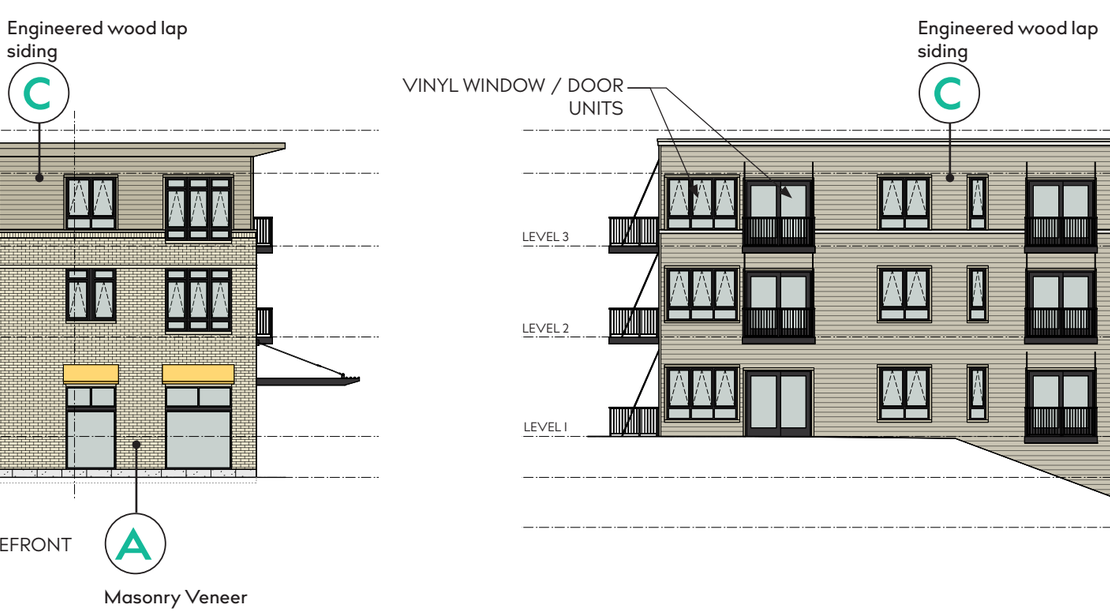
NOT TO SCALE



SOUTH ELEVATION (COURTYARD)



SOUTH ELEVATION



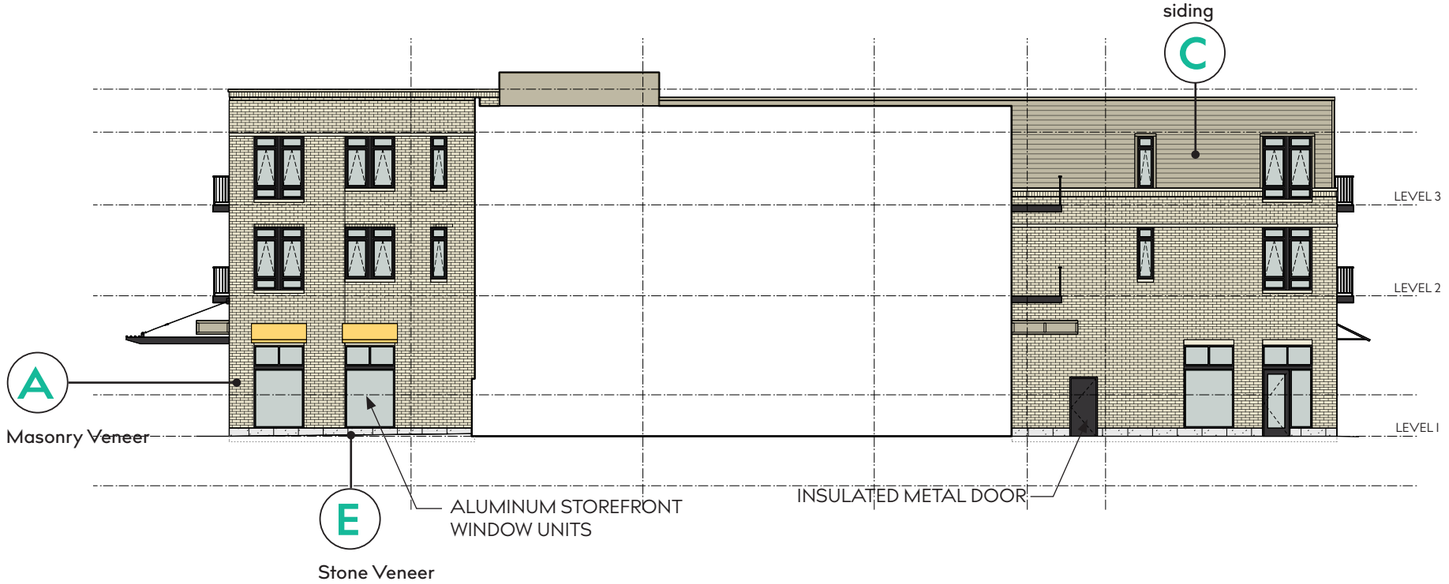
WEST ELEVATION

Exterior Elevations

NOT TO SCALE



WEST ELEVATION (COURTYARD)



NORTH ELEVATION (COURTYARD)

Exterior Materials

Material - Roofing

Black EPDM Roofing Membrane

Material - A

Clay Masonry Veneer

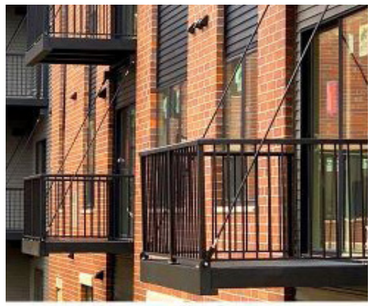
Profile: Utility
(Mortar Color TBD)



Material - B

Aluminum Balcony Assembly

Color: Match Windows



Material - C

Engineered Wood Lap Siding

Profile: Smooth lap (7" exposure)



Material - D

Engineered Wood Siding

Profile: Smooth nickle gap shiplap & flat panel



Material - E

Stone Masonry Veneer

Profile: Varied



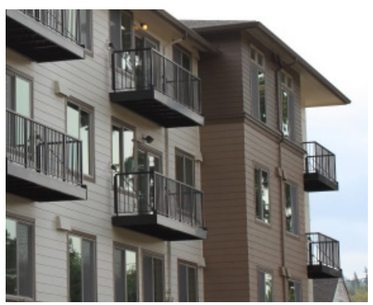
Material - F

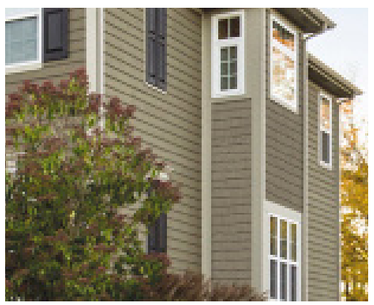
Metal Cladding

Profile: Flat-lock shingle















Rendering

VIEW FROM SOUTHEAST



Rendering

VIEW FROM EAST



Rendering

VIEW FROM WEST



301 NORTH MAIN STREET

Plan Commission Submittal - Village of Thiensville
October 1, 2025

CONTACT

Matt Frydach AIA, NCARB
Partner
262.377.6039
mfrydach@tkwa.com

CONTACT

Joseph Lak
Principal
262.439.4200
joe.lak@theheimatgroup.com

Village of THIENSVILLE

Updated 2/4/2025

ZONING & DEVELOPMENT APPLICATION

Submission Information:
In order for applications to be processed, all required information drawings, application signatures, and fees must be submitted at the time of application. The Zoning Administrator reserves the right to deny any application that is incomplete or that is not accompanied by the required documents and plans.

Project Name: 301 N. Main Street Mixed Use Development **Date:** 8.15.25

Submittal deadline for next Plan Commission meeting: 8.15.25

Property Address: 301 N. Main Street Thiensville, WI 53092

Multiple	Central Mixed-Use	Central Mixed-Use
Tax Key #	Current Zoning	Proposed Zoning

Property Owner:

Village of Thiensville
Name

250 Elm Street Thiensville, WI 53092
Address

262.242.3720
Phone

alafond@thiensville.gov
Email Address

Applicant: ☐ Same as Owner

Heimat Capital LLC
Name

12075 N. Corporate Parkway, Suite 250 Mequon, WI 53092
Address

262.439.4200
Phone

joe.lak@theheimatgroup.com
Email Address

If the applicant is not the owner of record, the applicant must submit a signed letter of authorization along with the application.

Project Description:

→ Current use of the site or tenant space: Vacant Land

→ Proposed use of site or tenant space: Mixed Use Development

→ Will there be any exterior changes to the building, site, or signage? ■ Yes ☐ No

If yes, a Planning Commission application form and existing and proposed exterior elevations shall be submitted to the Community Services Department for approval. Some projects may be approved at the staff level while others may require Plan Commission approval.

Describe in detail the proposed activities to be conducted or the proposed construction at the subject property, and any accessory activities to be conducted:

Please see enclosed narrative.

Applicant and Owner hereby certify that they have read and understand all the information in this form.

Applicant Signature

8.15.25
Date

Owner Signature

Date

Application Checklist (Review Submittal Required):

☐ Two paper copies and an electronic copy with files in PDF format

☐ Owners' statement

☐ Related exhibits (See Plan Commission checklist)

☐ Application and fees due 14 days prior to Plan Commission meeting for small projects; 30 days for large projects

Is this property in Thiensville's Historic District? ☐ Yes ■ No

If yes, you must apply for a Certificate of Appropriateness with the Historic Preservation Commission.

Village of THIENSVILLE

Updated 2/4/2025

VILLAGE OF THIENSVILLE DEVELOPMENT APPLICATION FEE SCHEDULE

TYPE OF REQUEST	BASE FEE	✓	Receipt
Pre-Application – Phone Consultation	$25.00		
Pre-Application Conference/ Conceptual approval before Plan Commission	$350.00		
Rezoning Requests*/Parcel Splitting	$1,000.00 plus consultant rate for time over 6 hours		
SITE PLAN REVIEW			
Minor Requests (no construction)	$350.00 plus consultant rate for time over 6 hours		
Minor Site Plan Request			
Zoning Code Research/Review			
BSOP Construction (<10,000sf)	$350.00 plus consultant rate for time over 6 hours		
BSOP Construction (10,000sf – 50,000sf)	$1,050.00 plus consultant rate for time over 6 hours		
Certified Survey Map	$525.00 plus consultant rate for time over 3 hours		
Amendment to the Zoning Ordinance (Map or Text)*	$1,050.00 plus consultant rate for time over 6 hours		
Planned Unit Development Overlay*	$2,000.00 plus consultant rate for time over 8 hours		
Request for Variance*	$350.00 plus consultant & legal rates for time over 6 hours		
Conditional Use Permit*	$750.00 plus consultant rate for time over 4 hours and cost of the public hearing notice		
Special Exception Request	$350.00 plus consultant & legal rates for time over 6 hours		
Certificate of Appropriateness – Historic Preservation, Residential or Commercial Historic Preservation District	No Charge		
Plan Commission Review (Residential)	No Charge		

DATE: 8.15.25 **TOTAL FEE(S):** $1,050.00

*Public Hearing required. The costs of Mailing/Delivering and Publication of Notice, Drafting of Ordinance/Resolution to be billed separately by Village Clerk's Office.

The Village will invoice monthly with deposits refunded (if applicable) upon payment of all invoices. Until ALL application fees and the cost of additional review time is paid in full, no rezoning ordinance will take effect, no Plat nor Certified Survey Map will be released for recording, no building permit will be issued nor will any deposits be refunded

THESE PLANS AND DESIGNS ARE COPYRIGHT PROJECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC

ONSITE CIVIL ENGINEERING INFRASTRUCTURE PLANS

THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

PLANS PREPARED
FOR

TKWA - THE KUBALA WASHATKO ARCHITECTS

W61 N617 MEQUON AVENUE
CEDARBURG, WI 53012



LOCATION MAP
SCALE: 1" = 500'

LEGEND

	EXISTING	PROPOSED
SANITARY SEWER MANHOLE		
STORM SEWER MANHOLE		
STORM SEWER CATCH BASIN (ROUND CASTING)		
STORM SEWER CATCH BASIN (RECTANGULAR CASTING)		
PRECAST FLARED END SECTION		
VALVE BOX		
FIRE HYDRANT		
CLEANOUT		
SANITARY SEWER		
STORM SEWER		
WATER MAIN	W	W
ELECTRICAL CABLE	E	E
GAS MAIN	G	G
TELEPHONE LINE	T	T
UTILITY CROSSING		
LIGHTING		
ELECTRICAL TRANSFORMER OR PEDESTAL		
POWER POLE		
POWER POLE WITH LIGHT		
GUY WIRE		
STREET SIGN		
CONTOUR	749	749
SPOT ELEVATION	×(750.00)	+750.00
WETLANDS	WET	
FLOODWAY		
FLOODPLAIN		
HIGH WATER LEVEL (HWL)		
NORMAL WATER LEVEL (NWL)		
DIRECTION OF SURFACE FLOW		
DITCH OR SWALE		
DIVERSION SWALE		
OVERFLOW RELIEF ROUTING		
TREE WITH TRUNK SIZE	6"	
SOIL BORING	B-1	B-1
TOPSOIL PROBE	P-1	P-1
FENCE LINE, TEMPORARY SILT	SF	SF
FENCE LINE, WIRE		
FENCE LINE, CHAIN LINK OR IRON		
FENCE LINE, WOOD OR PLASTIC		
CONCRETE SIDEWALK		
CURB AND GUTTER		
DEPRESSED CURB		
REVERSE PITCH CURB & GUTTER		
EASEMENT LINE		

ABBREVIATIONS

BL	BASE LINE	MH	MANHOLE
BP	BOTTOM OF PIPE	NWL	NORMAL WATER LEVEL
C	LONG CHORD OF CURVE	PC	POINT OF CURVATURE
C & G	CURB AND GUTTER	PT	POINT OF TANGENCY
CB	CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
CL	CENTERLINE	R	RADIUS
D	DEGREE OF CURVE	ROW	RIGHT-OF-WAY
EP	EDGE OF PAVEMENT	SAN	SANITARY SEWER
FF	FINISHED FLOOR	ST	STORM SEWER
FG	FINISHED GRADE	T	TANGENCY OF CURVE
FL	FLOW LINE	TB	TOP OF BANK
FP	FLOODPLAIN	TC	TOP OF CURB
FR	FRAME	TF	TOP OF FOUNDATION
FW	FLOODWAY	TP	TOP OF PIPE
FYG	FINISHED YARD GRADE	TS	TOP OF SIDEWALK
HWL	HIGH WATER LEVEL	TW	TOP OF FOUNDATION WALL
INV	INVERT	WM	WATER MAIN
L	LENGTH OF CURVE	△	INTERSECTION ANGLE

GENERAL NOTES

1. THE INTENTION OF THE PLANS AND SPECIFICATIONS IS TO SET FORTH PERFORMANCE AND CONSTRUCTION MATERIAL STANDARDS FOR THE PROPER EXECUTION OF WORK. ALL WORKS CONTAINED WITHIN THE PLANS AND SPECIFICATIONS SHALL BE COMPLETED IN ACCORDANCE WITH ALL REQUIREMENTS FROM LOCAL, STATE, FEDERAL OR OTHER GOVERNING AGENCY'S LAWS, REGULATIONS, JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., AND THE OWNER'S DIRECTION.
2. A GEOTECHNICAL REPORT HAS BEEN PREPARED BY CGC, INC. ON APRIL 18, 2025, FOR THE PROJECT SITE. THE DATA ON SUB-SURFACE SOIL CONDITIONS IS NOT INTENDED AS A REPRESENTATION OR WARRANTY OF THE CONTINUITY OF SUCH CONDITIONS BETWEEN BORINGS OR INDICATED SAMPLING LOCATIONS. IT SHALL BE EXPRESSLY UNDERSTOOD THAT OWNER WILL NOT BE RESPONSIBLE FOR ANY INTERPRETATIONS OR CONCLUSIONS DRAWN THERE FROM BY THE CONTRACTOR. DATA IS MADE AVAILABLE FOR THE CONVENIENCE OF THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ANY ADDITIONAL SOILS INVESTIGATIONS THEY FEEL IS NECESSARY FOR THE PROPER EVALUATION OF THE SITE FOR PURPOSES OF PLANNING, BIDDING, OR CONSTRUCTING THE PROJECT AT NO ADDITIONAL COST TO THE OWNER.
3. THE CONTRACTOR IS RESPONSIBLE TO REVIEW AND UNDERSTAND ALL COMPONENTS OF THE PLANS AND SPECIFICATIONS, INCLUDING FIELD VERIFYING SOIL CONDITIONS, PRIOR TO SUBMISSION OF A BID PROPOSAL.
4. THE CONTRACTOR SHALL PROMPTLY REPORT ANY ERRORS OR AMBIGUITIES LEARNED AS PART OF THEIR REVIEW OF PLANS, SPECIFICATIONS, REPORTS AND FIELD INVESTIGATIONS.
5. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS PROJECT. THE CONTRACTOR'S BID SHALL BE BASED ON ITS OWN COMPUTATIONS AND IN NO SUCH INSTANCE RELY ON THE ENGINEER'S ESTIMATE.
6. QUESTIONS/CLARIFICATIONS WILL BE INTERPRETED BY ENGINEER/OWNER PRIOR TO THE AWARD OF CONTRACT. ENGINEER/OWNER WILL SUBMIT OFFICIAL RESPONSES IN WRITING. INTERPRETATIONS PRESENTED IN OFFICIAL RESPONSES SHALL BE BINDING ON ALL PARTIES ASSOCIATED WITH THE CONTRACT. IN NO WAY SHALL WORD-OF-MOUTH DIALOG CONSTITUTE AN OFFICIAL RESPONSE.
7. PRIOR TO START OF WORK, CONTRACTOR SHALL BE COMPLETELY FAMILIAR WITH ALL CONDITIONS OF THE SITE, AND SHALL ACCOUNT FOR CONDITIONS THAT AFFECT, OR MAY AFFECT CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, LIMITATIONS OF WORK ACCESS, SPACE LIMITATIONS, OVERHEAD OBSTRUCTIONS, TRAFFIC PATTERNS, LOCAL REQUIREMENTS, ADJACENT ACTIVITIES, ETC. FAILURE TO CONSIDER SITE CONDITIONS SHALL NOT BE CAUSE FOR CLAIM OF JOB EXTRAS.
8. COMMENCEMENT OF CONSTRUCTION SHALL EXPLICITLY CONFIRM THAT THE CONTRACTOR HAS REVIEWED THE PLANS AND SPECIFICATIONS IN ENTIRETY AND CERTIFIES THAT THEIR SUBMITTED BID PROPOSAL CONTAINS PROVISIONS TO COMPLETE THE PROJECT, WITH THE EXCEPTION OF UNFORESEEN FIELD CONDITIONS; ALL APPLICABLE PERMITS HAVE BEEN OBTAINED; AND CONTRACTOR UNDERSTANDS ALL OF THE REQUIREMENTS OF THE PROJECT.
9. SHOULD ANY DISCREPANCIES OR CONFLICTS IN THE PLANS OR SPECIFICATIONS BE DISCOVERED AFTER THE AWARD OF CONTRACT, ENGINEER SHALL BE NOTIFIED IN WRITING IMMEDIATELY AND CONSTRUCTION OF ITEMS AFFECTED BY THE DISCREPANCIES/CONFLICTS SHALL NOT COMMENCE, OR CONTINUE, UNTIL A WRITTEN RESPONSE FROM ENGINEER/OWNER IS DISTRIBUTED. IN THE EVENT OF A CONFLICT BETWEEN REFERENCED CODES, STANDARDS, SPECIFICATIONS AND PLANS, THE ONE ESTABLISHING THE MOST STRINGENT REQUIREMENTS SHALL BE FOLLOWED.
10. THE CONTRACTOR SHALL, AT ITS OWN EXPENSE, OBTAIN ALL NECESSARY PERMITS AND LICENSES TO COMPLETE THE PROJECT. OBTAINING PERMITS, OR DELAYS, IS NOT CAUSE FOR DELAY OF THE CONTRACT OR SCHEDULE. CONTRACTOR SHALL COMPLY WITH ALL PERMIT REQUIREMENTS.
11. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL UTILITY INFORMATION SHOWN ON THE PLANS PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL CALL DIGGER'S HOTLINE AT 1-800-242-8511 TO NOTIFY THE UTILITIES OF HIS INTENTIONS, AND TO REQUEST FIELD STAKING OF EXISTING UTILITIES.
12. THE CONTRACTOR SHALL NOTIFY ALL INTERESTED GOVERNING AGENCIES, UTILITY COMPANIES AFFECTED BY THIS CONSTRUCTION PROJECT, AND DIGGER'S HOTLINE IN ADVANCE OF CONSTRUCTION TO COMPLY WITH ALL JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., PERMIT STIPULATIONS, AND OTHER APPLICABLE STANDARDS. ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY REQUIRES A STREET OCCUPANCY PERMIT FROM THE VILLAGE.
13. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO INITIATE, INSTITUTE, ENFORCE, MAINTAIN, AND SUPERVISE ALL SAFETY PRECAUTIONS AND JOB SITE SAFETY PROGRAMS IN CONNECTION WITH THE WORK.
14. CONTRACTOR SHALL KEEP THE JOBSITE CLEAN AND ORDERLY AT ALL TIMES. ALL LOCATIONS OF THE SITE SHALL BE KEPT IN A WORKING MANNER SUCH THAT DEBRIS IS REMOVED CONTINUOUSLY AND ALL RESPECTIVE CONTRACTORS OPERATE UNDER GENERAL "GOOD HOUSEKEEPING."
15. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND THE MUNICIPALITY, THEIR AGENTS, ETC, FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
16. THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION, THE STANDARD SPECIFICATIONS FOR SEWER & WATER IN WISCONSIN, AND WISCONSIN ADMINISTRATIVE CODE, SPS 360, 382-383, AND THE LOCAL ORDINANCES AND SPECIFICATIONS.
17. THE CONTRACTOR SHALL NOTIFY THE OWNER AND THE MUNICIPALITY FORTY- EIGHT (48) HOURS PRIOR TO THE START OF CONSTRUCTION.
18. THE MUNICIPALITY SHALL HAVE THE RIGHT TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION OF THE PUBLIC PORTIONS OF THE WORK. THE OWNER SHALL HAVE THE RIGHT TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION OF ALL PRIVATE PORTIONS OF THE WORK.
19. ALL SPECIFIC EROSION AND SEDIMENT CONTROL FACILITIES MUST BE INSTALLED PRIOR TO DEMOLITION, CONSTRUCTION OR ANY OTHER LAND DISTURBING ACTIVITY. FOLLOW THE SEQUENCE OF CONSTRUCTION ON THE EROSION CONTROL PLAN FOR MORE DETAILS. INSPECTIONS SHALL BE MADE WEEKLY OR AFTER EVERY RAINFALL OF 0.5" OR MORE. REPAIRS SHALL BE MADE IMMEDIATELY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL FACILITIES ONCE THE THREAT OF EROSION HAS PASSED WITH THE APPROVAL OF THE GOVERNING AGENCY.
20. ANY ADJACENT PROPERTIES OR ROAD RIGHT-OF-WAYS WHICH ARE DAMAGED DURING CONSTRUCTION MUST BE RESTORED BY THE CONTRACTOR.
21. THE OWNER SHALL HAVE THE RIGHT TO HAVE ALL MATERIALS USED IN CONSTRUCTION TESTED FOR COMPLIANCE WITH THESE SPECIFICATIONS.

INDEX OF SHEETS

C-1	COVER SHEET
C-2	GENERAL NOTES
C-3	EXISTING CONDITIONS MAP
C-4	DEMOLITION
C-5	SITE DIMENSIONAL PLAN
C-6	GRADING AND EROSION CONTROL PLAN
C-7	SPOT GRADING PLAN
C-8	UTILITY PLAN
C-9 - C-12	CONSTRUCTION DETAILS
L-1	LANDSCAPE PLAN
L-2	LANDSCAPE REFERENCE & DETAILS
L-3	LANDSCAPE GENERAL NOTES & DETAILS

PROJECT TEAM CONTACTS

APPLICANT:
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CEDARBURG, WI 53012
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SURVEYOR:
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RUEKERT & MIELKE, INC.
W233 N2080 RIDGEVIEW PARKWAY
WAUKESHA, WI 53188
MAIN: (262) 542-5733
E-MAIL:
PSTANKIEWICZ@RUEKERT-MIELKE.COM

BENCHMARKS AND DATUM

BASIS OF BEARINGS: WISCONSIN STATE PLAN COORDINATE SYSTEM, SOUTH ZONE, NAD 1983.

VERTICAL DATUM: NORTH AMERICAN VERTICAL DATUM OF 1988.

SITE BENCH MARK: HYDRANT TOP NUT LOCATED ON THE NORTHWEST QUADRANT OF THE INTERSECTION OF W. FREISTADT ROAD AND N. CEDARBURG ROAD, ELEVATION: 669.65

DIGGERS HOTLINE
Toll Free (800) 242-8511
Milwaukee Area (414) 259-1181
Hearing Impaired TDD (800) 542-2289
www.DiggersHotline.com

EXPIRATION DATE: JULY 31, 2026

PINNACLE ENGINEERING GROUP, LLC
ENGINEER'S LIMITATION

PINNACLE ENGINEERING GROUP, LLC AND THEIR CONSULTANTS DO NOT WARRANT OR GUARANTEE THE ACCURACY AND COMPLETENESS OF THE DELIVERABLES HEREIN BEYOND A REASONABLE DILIGENCE. IF ANY MISTAKES, OMISSIONS, OR DISCREPANCIES ARE FOUND TO EXIST WITHIN THE DELIVERABLES, THE ENGINEER SHALL BE PROMPTLY NOTIFIED PRIOR TO BID SO THAT HE MAY HAVE THE OPPORTUNITY TO TAKE WHATEVER STEPS NECESSARY TO RESOLVE THEM. FAILURE TO PROMPTLY NOTIFY THE ENGINEER OF SUCH CONDITIONS SHALL ABSOLVE THE ENGINEER FROM ANY RESPONSIBILITY FOR THE CONSEQUENCES OF SUCH FAILURE. ACTIONS TAKEN WITHOUT THE KNOWLEDGE AND CONSENT TO THE ENGINEER, OR IN CONTRADICTION TO THE ENGINEER'S DELIVERABLES OR RECOMMENDATIONS, SHALL BECOME THE RESPONSIBILITY NOT OF THE ENGINEER BUT OF THE PARTIES RESPONSIBLE FOR TAKING SUCH ACTION.

FURTHERMORE, PINNACLE ENGINEERING GROUP, LLC IS NOT RESPONSIBLE FOR CONSTRUCTION SAFETY OR THE MEANS AND METHODS OF CONSTRUCTION.

www.pinnacle-engr.com

VILLAGE RESUBMITTAL

REVIEWED: APM
DESIGNED: TGM
DRAFTED: AFH

PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

WISCONSIN OFFICE:
20725 WATERTOWN ROAD, SUITE 100
BROOKFIELD, WI 53186
(262) 754-8888
CHICAGO | MILWAUKEE - NATIONWIDE

THIENSVILLE MIXED-USE
VILLAGE OF THIENSVILLE

COVER SHEET

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB NO.: 6333.00
PEG PM: APM
START DATE: 8/15/25
SCALE: NTS

SHEET
C-1
C-12

COVER SHEET

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Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 C1 COVER.DWG

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DEMOLITION AND CLEARING NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT THE APPROPRIATE GOVERNMENTAL ENTITIES ARE NOTIFIED OF THE WORK AND NECESSARY PERMITS ARE OBTAINED.

2. THE CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF ITEMS/DEBRIS, CLASSIFICATION, AND PROPER DISPOSAL.(E.G. - ARRANGE FOR ADEQUATE COLLECTION, AND TRANSPORTATION TO DELIVER THE RECOVERED MATERIALS TO THE APPROVED RECYCLING CENTER OR PROCESSING FACILITY). CONTRACTOR SHALL MAINTAIN RECORDS ACCESSIBLE TO THE OWNER AND GOVERNMENT ENTITIES.

3. THE CONTRACTOR SHALL CONDUCT DEMOLITION OPERATIONS AND REMOVE DEBRIS IN MANNER TO ENSURE MINIMUM INTERFERENCE WITH ROADS, STREETS, WALKS, AND OTHER ADJACENT OCCUPIED OR USED FACILITIES.

4. THE CONTRACTOR SHALL CONDUCT DEMOLITION OPERATIONS TO PREVENT INJURY TO PEOPLE AND DAMAGE TO ADJACENT BUILDINGS AND FACILITIES DESIGNATED TO REMAIN.

5. THE CONTRACTOR SHALL PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION AS REQUIRED FOR SAFETY AND SECURITY.

6. THE CONTRACTOR SHALL PROVIDE BARRIERS AND APPROPRIATE SIGNS WHERE NECESSARY TO RESTRICT PEDESTRIANS FROM WANDERING INTO CONSTRUCTION AREAS. PROVIDE ACCEPTABLE TEMPORARY SECURITY BARRIERS WHERE PHYSICAL SECURITY OF BUILDINGS OR FENCES IS COMPROMISED DUE TO DEMOLITION WORK.

7. THE CONTRACTOR SHALL PROVIDE TEMPORARY WEATHER PROTECTION DURING INTERVAL BETWEEN DEMOLITION AND REMOVAL OF EXISTING CONSTRUCTION ON EXTERIOR SURFACES AND INSTALLATION OF NEW CONSTRUCTION TO ENSURE NO WATER LEAKAGE OR DAMAGE OCCURS TO STRUCTURE OR INTERIOR AREAS OF EXISTING BUILDING.

8. THE CONTRACTOR SHALL ERECT TEMPORARY ENCLOSURES AS NECESSARY TO LIMIT DUST. USE WATER AS NECESSARY TO LAY DUST WHEN CHIPPING, CORING, OR SAWING CONCRETE, MASONRY OR SIMILAR MATERIALS. WATER MUST BE CONTROLLED INSIDE BUILDINGS BY DAMMING, OR OTHER CONTAINMENT METHOD.

9. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN INTERIOR AND EXTERIOR SHORING, BRACING OR STRUCTURAL SUPPORT TO PRESERVE STABILITY AND PREVENT MOVEMENT, SETTLEMENT, OR COLLAPSE OF STRUCTURES AND ADJACENT FACILITIES THAT ARE NOT PART OF DEMOLITION.

10. THE CONTRACTOR SHALL COMPLETELY BACKFILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM UTILITY REMOVAL AND OTHER DEMOLITION WORK WITH CLOSE GRADED AGGREGATE OR COHESIVE STRUCTURAL FILL.

11. THE CONTRACTOR SHALL RESTORE ANY DEMOLITION PERFORMED IN EXCESS OF THAT REQUIRED.

SITE DIMENSIONAL AND PAVING PLAN NOTES:

1. ALL PAVING DIMENSIONS INCLUDING RADII ARE TO FACE OF CURB UNLESS NOTED.

2. ALL PROPOSED CURB AND GUTTER SHALL BE 18" STANDARD CURB AND GUTTER (SEE DETAIL) UNLESS OTHERWISE NOTED. CURB AND GUTTER DRAINING AWAY FROM THE FACE OF CURB IS NOTED AS REVERSE CURB AND GUTTER.

3. THE CONTRACTOR SHALL CONTACT DIGGERS HOTLINE (1-800-242-8511) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENTS.

4. REFER TO ELECTRICAL & PHOTOMETRIC SHEETS FOR LIGHTING LOCATIONS, SPECIFICATIONS, AND DETAILS.

5. SEE ADDITIONAL NOTES AND DETAILS ON SITE DIMENSIONAL PLANS AND CONSTRUCTION DETAILS.

6. ALL PAVING SHALL CONFORM TO STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION CURRENT EDITION, HEREAFTER THIS PUBLICATION WILL BE REFERRED TO AS "STATE HIGHWAY SPECIFICATIONS," AND APPLICABLE VILLAGE OF THIENSVILLE ORDINANCES, AND SPECIFICATIONS CONTAINED WITHIN THIS PLAN SET.

7. PAVEMENT MARKING SPECIFICATIONS-

   CODE AND STANDARDS - ALL PAVEMENT MARKINGS SHALL INSTALLED IN ACCORDANCE WITH SECTION 646 OF THE STANDARD SPECIFICATIONS. MARKING DIMENSIONS, LOCATIONS, AND LAYOUT SHALL BE IN ACCORDANCE WITH STANDARD DETAIL DRAWINGS 15c7 AND THE PLAN DOCUMENTS.

   SURFACE PREPARATION AND INSTALLATION - THOROUGHLY CLEAN SURFACES FREE OF DIRT, SAND, GRAVEL, OIL AND OTHER FOREIGN MATTER. CONTRACTOR RESPONSIBLE TO INSPECT EXISTING PAVEMENT SURFACES FOR CONDITIONS AND DEFECTS THAT WILL ADVERSELY AFFECT QUALITY OF WORK, AND WHICH CANNOT BE PUT INTO AN ACCEPTABLE CONDITION THROUGH NORMAL PREPARATORY WORK AS SPECIFIED.

   DO NOT PLACE MARKING OVER UNSOUND PAVEMENTS. IF THESE CONDITIONS EXIST, NOTIFY OWNER. STARTING INSTALLATION CONSTITUTES CONTRACTOR'S ACCEPTANCE OF SURFACE AS SUITABLE FOR INSTALLATION.

   LAYOUT MARKINGS USING GUIDE LINES, TEMPLATES AND FORMS. STENCILS AND TEMPLATES SHALL BE PROFESSIONALLY MADE TO INDUSTRY STANDARDS. "FREE HAND" PAINTING OF ARROWS, SYMBOLS, OR WORDING SHALL NOT BE ALLOWED. APPLY STRIPES STRAIGHT AND EVEN.

   PROTECT ADJACENT CURBS, WALKS, FENCES, AND OTHER ITEMS FROM RECEIVING PAINT.

   BARRICADE MARKED AREAS DURING INSTALLATION AND UNTIL THE MARKING PAINT IS DRIED AND READY FOR TRAFFIC.

8. ASPHALT PAVING SPECIFICATIONS-

   CODES AND STANDARDS - THE PLACING, CONSTRUCTION AND COMPOSITION OF THE ASPHALTIC BASE COURSE AND ASPHALTIC CONCRETE SURFACING SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 450, 455, 460 AND 465 OF THE STATE HIGHWAY SPECIFICATIONS.

   WEATHER LIMITATIONS - APPLY TACK COATS WHEN AMBIENT TEMPERATURE IS ABOVE 45° F (10° C) AND WHEN TEMPERATURE HAS NOT BEEN BELOW 35° F (1° C) FOR 12 HOURS IMMEDIATELY PRIOR TO APPLICATION. DO NOT APPLY WHEN BASE IS WET OR CONTAINS EXCESS OF MOISTURE. CONSTRUCT ASPHALTIC CONCRETE SURFACE COURSE WHEN ATMOSPHERIC TEMPERATURE IS ABOVE 40° (4°C) AND WHEN BASE IS DRY AND WHEN WEATHER IS NOT RAINY. BASE COURSE MAY BE PLACED WHEN AIR TEMPERATURE IS ABOVE 30° F (-1° C). FOR CONCRETE PAVEMENTS PLACEMENT IS NOT TO BE PERFORMED IF THE AMBIENT TEMPERATURE IN THE SHADE FALLS BELOW 35° F UNLESS WRITTEN PERMISSION IS OBTAINED FROM THE ENGINEER. IF FREEZING TEMPERATURES ARE FORECASTED WITHIN 24 HOURS OF A POUR PROTECTIVE COATING WILL NEED TO BE APPLIED IN ACCORDANCE WITH 415.3.13.2 OF THE STANDARD SPECIFICATIONS.

   GRADE CONTROL - ESTABLISH AND MAINTAIN REQUIRED LINES AND ELEVATIONS FOR EACH COURSE DURING CONSTRUCTION.

   CRUSHED AGGREGATE BASE COURSE - THE BASE COURSE SHALL CONFORM TO SECTIONS 301 AND 305, STATE HIGHWAY SPECIFICATIONS.

   BINDER COURSE AGGREGATE - THE AGGREGATE FOR THE BINDER COURSE SHALL CONFORM TO SECTIONS 460.2.7 AND 315, STATE HIGHWAY SPECIFICATIONS.

   SURFACE COURSE AGGREGATE - THE AGGREGATE FOR THE SURFACE COURSE SHALL CONFORM TO SECTIONS 460.2.7 AND 465, STATE HIGHWAY SPECIFICATIONS.

   ASPHALTIC MATERIALS - THE ASPHALTIC MATERIALS SHALL CONFORM TO SECTIONS 455 AND 460, STATE HIGHWAY SPECIFICATIONS.

   SURFACE PREPARATION - NOTIFY CONTRACTOR OF UNSATISFACTORY CONDITIONS. DO NOT BEGIN PAVING WORK UNTIL DEFICIENT SUBBASE AREAS HAVE BEEN CORRECTED AND ARE READY TO RECEIVE PAVING.
   THE CONTRACTOR IS RESPONSIBLE TO PERFORM A QUALITY MANAGEMENT PROGRAM (QMP) FOR PLACEMENT OF ALL PAVEMENTS IN ACCORDANCE WITH SECTIONS 460.2.8 FOR HMA AND 715 FOR PCC.

9. CONCRETE PAVING SPECIFICATIONS -
   CODES AND STANDARDS - THE PLACING, CONSTRUCTIONS AND COMPOSITION OF THE CONCRETE PAVEMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 415 AND 416 OF THE STATE HIGHWAY SPECIFICATIONS.

   CRUSHED AGGREGATE BASE COURSE - THE BASE COURSE SHALL CONFORM TO SECTIONS 301 AND 305, STATE HIGHWAY SPECIFICATIONS. CLEAN RECYCLED CRUSHED CONCRETE MAY BE USED IF APPROVED BY GEOTECH ENGINEER OF RECORD.

   SURFACE PREPARATION - NOTIFY CONTRACTOR OF UNSATISFACTORY CONDITIONS DO NOT BEGIN PAVING WORK UNTIL DEFICIENT SUBBASE AREAS HAVE BEEN CORRECTED AND ARE READY TO RECEIVE PAVING.

GRADING NOTES:

1. THE CONTRACTOR SHALL VERIFY ALL GRADES, ENSURE ALL AREAS DRAIN PROPERLY AND REPORT ANY DISCREPANCIES TO PINNACLE ENGINEERING GROUP PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES.

2. ALL EXISTING CONTOURS REPRESENT EXISTING SURFACE GRADES UNLESS OTHERWISE NOTED. ALL PROPOSED GRADES SHOWN ARE FINISH SURFACE GRADES UNLESS OTHERWISE NOTED.

3. SPOT ELEVATIONS REPRESENT THE GRADE ALONG THE EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.

4. ALL EXCAVATIONS AND MATERIAL PLACEMENT SHALL BE COMPLETED TO DESIGN ELEVATIONS AS DEPICTED IN THE PLANS.

5. THE CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR THE COMPUTATION(S) OF ALL GRADING QUANTITIES. WHILE PEG ATTEMPTS TO PROVIDE A COST-EFFECTIVE APPROACH TO BALANCE EARTHWORK, GRADING DESIGN IS BASED ON MANY FACTORS, INCLUDING SAFETY, AESTHETICS, AND COMMON ENGINEERING STANDARD OF CARE, THEREFORE NO GUARANTEE CAN BE MADE FOR A BALANCED SITE.

6. THE CONTRACTOR MAY SOLICIT APPROVAL FROM ENGINEER/OWNER TO ADJUST FINAL GRADES FROM DESIGN GRADES TO PROVIDE AN OVERALL SITE BALANCE AS A RESULT OF FIELD CONDITIONS.

7. GRADING ACTIVITIES SHALL BE IN A MANNER TO ALLOW POSITIVE DRAINAGE ACROSS DISTURBED SOILS, WHICH MAY INCLUDE EXCAVATION OF TEMPORARY DITCHES TO PREVENT PONDING, AND IF NECESSARY PUMPING TO ALLEVIATE PONDING. CONTRACTOR SHALL PREVENT SURFACE WATER FROM ENTERING INTO EXCAVATIONS. IN NO WAY SHALL OWNER BE RESPONSIBLE FOR REMEDIATION OF UNSUITABLE SOILS CREATED/ORIGINATED AS A RESULT OF IMPROPER SITE GRADING OR SEQUENCING. CONTRACTOR SHALL SEQUENCE GRADING ACTIVITIES TO LIMIT EXPOSURE OF DISTURBED SOILS IN ACCORDANCE WITH THE APPROVED STORMWATER POLLUTION PREVENTION PLAN.

8. THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION OF ALL PAVEMENT BEARING SURFACES IN ACCORDANCE WITH PART 2 OF THE STATE STANDARDS. THE CONTRACTOR SHALL NOTIFY ENGINEER/OWNER IF PROPER COMPACTION CANNOT BE OBTAINED. THE PROJECT'S GEOTECHNICAL CONSULTANT SHALL DETERMINE WHICH IN-SITU SOILS ARE TO BE CONSIDERED UNSUITABLE SOILS. THE ENGINEER/OWNER AND GEOTECHNICAL TESTING CONSULTANT WILL DETERMINE IF REMEDIAL MEASURES WILL BE NECESSARY.

9. IN THE EVENT THAT ANY MOISTURE-DENSITY TEST(S) FAIL TO MEET SPECIFICATION REQUIREMENTS, THE CONTRACTOR SHALL PERFORM CORRECTIVE WORK AS NECESSARY TO BRING THE MATERIAL INTO COMPLIANCE AND RETEST THE FAILED AREA AT NO COST TO THE OWNER.

10. WITH THE AUTHORIZATION OF THE ENGINEER/OWNER, MATERIAL THAT IS TOO WET TO PERMIT PROPER COMPACTION MAY BE SPREAD ON FILL AREAS IN AN EFFORT TO DRY. CONTRACTOR SHALL CLEARLY FIELD MARK THE EXTERIOR LIMITS OF SPREAD MATERIAL WITH PAINTED LATH AND SUBMIT A PLAN TO THE ENGINEER/OWNER THAT IDENTIFIES THE LIMITS. UNDER NO CONDITION SHALL THE SPREAD MATERIAL DEPTH EXCEED THE MOST RESTRICTIVE OF: THE EFFECTIVE TREATMENT DEPTH OF MACHINERY THAT WILL BE USED TO TURN OVER THE SPREAD MATERIAL; OR THE MAXIMUM COMPACTION LIFT DEPTH.

11. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER/OWNER IF GROUNDWATER IS ENCOUNTERED DURING EXCAVATION.

12. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF ADEQUATE AND SAFE TEMPORARY SHORING, BRACING, RETENTION STRUCTURES, AND EXCAVATIONS.

13. THE SITE SHALL BE COMPLETED TO WITHIN 0.10-FT (+/-) OF THE PROPOSED GRADES AS INDICATED WITHIN THE PLANS PRIOR TO PLACEMENT OF TOPSOIL OR AGGREGATE BASE. CONTRACTOR IS ENCOURAGED TO SEQUENCE CONSTRUCTION SUCH THAT THE SITE IS DIVIDED INTO SMALLER AREAS TO ALLOW STABILIZATION OF DISTURBED SOILS IMMEDIATELY UPON COMPLETION OF INDIVIDUAL SMALLER AREAS.

14. THE CONTRACTOR SHALL CONTACT "DIGGER'S HOTLINE" FOR LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES AND SHALL BE RESPONSIBLE FOR PROTECTING SAID UTILITIES FROM ANY DAMAGE DURING CONSTRUCTION.

15. THE CONTRACTOR SHALL PROTECT INLETS AND ADJACENT PROPERTIES WITH SILT FENCING OR APPROVED EROSION CONTROL METHODS UNTIL CONSTRUCTION IS COMPLETED. CONTRACTOR SHALL PLACE SILT FENCING AT DOWN SLOPE SIDE OF GRADING LIMITS.

16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ANY EXISTING FACILITIES OR UTILITIES. ANY DAMAGE SHALL BE REPAIRED TO THE OWNER'S SATISFACTION AT THE EXPENSE OF THE CONTRACTOR.

17. WORK WITHIN ANY ROADWAY RIGHT-OF-WAY SHALL BE COORDINATED WITH THE APPROPRIATE MUNICIPAL OFFICIAL PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FEES. GRADING WITHIN RIGHT-OF-WAY IS SUBJECT TO APPROVAL BY SAID OFFICIALS. RESTORATION OF RIGHT-OF-WAY IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF GRADING. RESTORATION SHALL INCLUDE ALL ITEMS NECESSARY TO RESTORE RIGHT-OF-WAY IN-KIND INCLUDING LANDSCAPING.

18. THE CONTRACTOR SHALL COMPLY WITH ALL VILLAGE OF THIENSVILLE CONSTRUCTION STANDARDS/ORDINANCES FOR WORK WITHIN THE RIGHT-OF-WAY.

19. LANDSCAPE AND TURF AREAS SHALL HAVE A MINIMUM OF 6-INCH TOPSOIL REPLACEMENT.

20. SURVEY BENCHMARKS AND MAPPING HAVE BEEN PROVIDED BY RUEKERT-MIELKE. IN NO WAY DOES PEG WARRANT THE BASEMAP IS ALL-INCLUSIVE OR REPRESENTATIVE OF ACTUAL CONDITIONS. CONTRACTOR SHALL PROVIDE CHECKS AS NECESSARY TO VERIFY THE BASEMAP CONTENT AND ACCURACY.

EROSION AND SEDIMENT CONTROL NOTES:

1. ALL CONSTRUCTION SHALL ADHERE TO THE REQUIREMENTS SET FORTH IN EPA'S NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER GENERAL PERMIT FOR CONSTRUCTION SITE LAND DISTURBANCE ACTIVITIES. ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL TECHNICAL STANDARDS AND PROVISIONS IN EFFECT AT THE TIME OF CONSTRUCTION. THESE PROCEDURES AND STANDARDS SHALL BE REFERRED TO AS BEST MANAGEMENT PRACTICES (BMP'S). IT IS THE RESPONSIBILITY OF ALL CONTRACTORS ASSOCIATED WITH THE PROJECT TO OBTAIN A COPY OF, AND UNDERSTAND, THE BMP'S PRIOR TO THE START OF CONSTRUCTION ACTIVITIES.

2. THE EROSION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL CONTROL MEASURES AS DIRECTED BY OWNER/ENGINEER OR GOVERNING AGENCIES SHALL BE INSTALLED WITHIN 24 HOURS OF REQUEST.

3. MODIFICATIONS TO THE APPROVED SWPPP IN ORDER TO MEET UNFORESEEN FIELD CONDITIONS ARE ALLOWED IF MODIFICATIONS CONFORM TO BMP'S. ALL MODIFICATIONS MUST BE APPROVED BY OWNER/ENGINEER/GOVERNING AGENCY PRIOR TO DEVIATION OF THE APPROVED PLAN.

4. INSTALL PERIMETER EROSION CONTROL MEASURES (SUCH AS CONSTRUCTION ENTRANCES, SILT FENCE AND EXISTING INLET PROTECTION) PRIOR TO ANY SITE WORK, INCLUDING GRADING OR DISTURBANCE OF EXISTING SURFACE COVER, AS SHOWN ON PLAN IN ORDER TO PROTECT ADJACENT PROPERTIES/STORM SEWER SYSTEMS FROM SEDIMENT TRANSPORT.

5. CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT ALL LOCATIONS OF VEHICLE INGRESS/EGRESS POINTS. CONTRACTOR IS RESPONSIBLE TO COORDINATE LOCATION(S) WITH THE PROPER AUTHORITIES, PROVIDE NECESSARY FEES AND OBTAIN ALL REQUIRED APPROVALS OR PERMITS. ADDITIONAL CONSTRUCTION ENTRANCES OTHER THAN AS SHOWN ON THE PLANS MUST BE APPROVED BY THE APPLICABLE GOVERNING AGENCIES PRIOR TO INSTALLATION.

6. PAVED SURFACES ADJACENT TO CONSTRUCTION ENTRANCES SHALL BE SWEPT AND/OR SCRAPED TO REMOVE ACCUMULATED SOIL, DIRT AND/OR DUST IMMEDIATELY AND AS REQUESTED BY THE GOVERNING AGENCIES.

7. ALL EXISTING STORM SEWER FACILITIES THAT WILL COLLECT RUNOFF FROM DISTURBED AREAS SHALL BE PROTECTED TO PREVENT SEDIMENT DEPOSITION WITHIN STORM SEWER SYSTEMS. INLET PROTECTION SHALL BE IMMEDIATELY FITTED AT THE INLET OF ALL INSTALLED STORM SEWER AND SILT FENCE SHALL BE IMMEDIATELY FITTED AT ALL INSTALLED CULVERT INLETS . ALL INLETS, STRUCTURES, PIPES, AND SWALES SHALL BE KEPT CLEAN AND FREE OF SEDIMENTATION AND DEBRIS.

8. EROSION CONTROL FOR UTILITY CONSTRUCTION (STORM SEWER, WATER MAIN, ETC.) OUTSIDE OF THE PERIMETER CONTROLS SHALL INCORPORATE THE FOLLOWING:

   PLACE EXCAVATED TRENCH MATERIAL ON THE HIGH SIDE OF THE TRENCH.

   BACKFILL, COMPACT AND STABILIZE THE TRENCH IMMEDIATELY AFTER PIPE CONSTRUCTION.

   DISCHARGE TRENCH WATER INTO A SEDIMENTATION BASIN OR FILTERING TANK IN ACCORDANCE WITH BMP'S PRIOR TO RELEASE INTO STORM SEWER OR DITCHES.

9. AT A MINIMUM, SEDIMENT BASINS AND NECESSARY TEMPORARY DRAINAGE PROVISIONS SHALL BE CONSTRUCTED AND OPERATIONAL BEFORE BEGINNING OF SIGNIFICANT MASS GRADING OPERATIONS TO PREVENT OFFSITE DISCHARGE OF UNTREATED RUNOFF.

10. IF APPLICABLE, ALL WATERCOURSES AND WETLANDS SHALL BE PROTECTED WITH DOUBLE ROW OF SILT FENCE TO PREVENT ANY DIRECT DISCHARGE FROM DISTURBED SOILS.

11. ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION. THE OWNER WILL BE RESPONSIBLE IF EROSION CONTROL IS REQUIRED AFTER THE CONTRACTOR HAS COMPLETED THE PROJECT.

12. TOPSOIL STOCKPILES SHALL HAVE A BERM OR TRENCH AROUND THE CIRCUMFERENCE AND PERIMETER SILT FENCE TO CONTROL SILT. IF TOPSOIL STOCKPILE REMAINS UNDISTURBED FOR MORE THAN SEVEN (7) DAYS, TEMPORARY SEEDING AND STABILIZATION IS REQUIRED.

13. EROSION CONTROL MEASURES TEMPORARILY REMOVED FOR UNAVOIDABLE CONSTRUCTION ACTIVITIES SHALL BE IN WORKING ORDER IMMEDIATELY FOLLOWING COMPLETION OF SUCH ACTIVITIES OR PRIOR TO THE COMPLETION OF EACH WORK DAY, WHICH EVER OCCURS FIRST.

14. MAINTAIN SOIL EROSION CONTROL DEVICES THROUGH THE DURATION OF THIS PROJECT. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED. DISTURBANCES ASSOCIATED WITH EROSION CONTROL REMOVAL SHALL BE IMMEDIATELY STABILIZED.

15. PUMPS MAY BE USED AS BYPASS DEVICES. IN NO CASE SHALL PUMPED WATER BE DIVERTED OUTSIDE THE PROJECT LIMITS. PUMP DISCHARGE SHALL BE DIRECTED INTO AN APPROVED FILTER BAG OR APPROVED SETTLING DEVICE.

16. GRADING EFFORTS SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. EROSION AND SEDIMENT CONTROL MEASURES SHALL CONSIDER THE TIME OF YEAR, SITE CONDITIONS, AND THE USE OF TEMPORARY OR PERMANENT MEASURES. ALL DISTURBED AREAS THAT WILL NOT BE WORKED FOR A PERIOD OF FOURTEEN (14) DAYS REQUIRE TEMPORARY SEEDING FOR EROSION CONTROL. SEEDING FOR EROSION CONTROL SHALL BE IN ACCORDANCE WITH TECHNICAL STANDARDS.

17. ALL DISTURBED SLOPES EXCEEDING 4:1, SHALL BE STABILIZED WITH NORTH AMERICAN GREEN S75BN EROSION MATTING (OR APPROVED EQUAL) AND ALL CHANNELS SHALL BE STABILIZED WITH NORTH AMERICAN GREEN C125BN (OR APPROVED EQUAL) OR APPLICATION OF AN APPROVED POLYMER SOIL STABILIZATION TREATMENT OR A COMBINATION THEREOF, AS REQUIRED. EROSION MATTING AND/OR NETTING USED ONSITE SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S GUIDELINES.

18. DURING PERIODS OF EXTENDED DRY WEATHER, THE CONTRACTOR SHALL KEEP A WATER TRUCK ON SITE FOR THE PURPOSE OF WATERING DOWN SOILS WHICH MAY OTHERWISE BECOME AIRBORNE.THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING WIND EROSION (DUST) DURING CONSTRUCTION AT HIS/HER EXPENSE.

19. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE VISUALLY INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM ON A DAILY BASIS.

20. QUALIFIED PERSONNEL (PROVIDED BY THE GENERAL/PRIME CONTRACTOR) SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN FINALLY STABILIZED AND EROSION AND SEDIMENT CONTROLS WITHIN 24 HOURS OF ALL 0.5-INCH, OR MORE, PRECIPITATION EVENTS WITH A MINIMUM INSPECTION INTERVAL OF ONCE EVERY SEVEN (7) CALENDAR DAYS IN THE ABSENCE OF A QUALIFYING RAIN OR SNOWFALL EVENT. REPORTING SHALL BE IN ACCORDANCE WITH THE GENERAL PERMIT. CONTRACTOR SHALL IMMEDIATELY ARRANGE TO HAVE ANY DEFICIENT ITEMS REVEALED DURING INSPECTIONS REPAIRED/REPLACED.

21. SEE ADDITIONAL DETAILS AND NOTES ON SITE STABILIZATION AND CONSTRUCTION DETAILS.

UTILITY NOTES:

1. EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND/OR TO AVOID DAMAGE THERETO. CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

2. ALL UTILITY WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN (LATEST EDITION AND ADDENDUM) AND ALL STATE AND LOCAL CODES AND SPECIFICATIONS. IT IS THE CONTRACTORS RESPONSIBILITY TO DETERMINE WHICH SPECIFICATIONS AND CODES APPLY, AND TO COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE APPROPRIATE LOCAL AND STATE AUTHORITIES.

3. UTILITY CONSTRUCTION AND SPECIFICATIONS SHALL COMPLY WITH THE VILLAGE OF THIENSVILLE SPECIAL PROVISIONS AND WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES COMM 82.

4. LENGTHS OF PROPOSED UTILITIES ARE TO CENTER OF STRUCTURES OR FITTINGS AND MAY VARY SLIGHTLY FROM PLAN. LENGTHS ARE SHOWN FOR CONTRACTOR CONVENIENCE ONLY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPUTATIONS OF MATERIALS REQUIRED TO COMPLETE WORK. LENGTHS SHALL BE FIELD VERIFIED DURING CONSTRUCTION.

5. THE CONTRACTOR SHALL ADJUST AND/OR RECONSTRUCT EXISTING UTILITY COVERS (SUCH AS MANHOLE COVERS, VALVE BOX COVERS, ETC.) TO MATCH FINISHED GRADES OF THE AREAS DISTURBED DURING CONSTRUCTION.

6. THE CONTRACTOR SHALL FIELD VERIFY LOCATIONS, ELEVATIONS, AND SIZES OF PROPOSED UTILITIES AND CHECK ALL UTILITY CROSSINGS FOR CONFLICTS PRIOR TO ATTEMPTING CONNECTIONS AND BEGINNING UTILITY CONSTRUCTION AND NOTIFY THE OWNER OF ANY DISCREPANCIES OR CONFLICTS.

7. ALL ON-SITE SANITARY, STORM AND WATER UTILITIES SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE PROPERTY OWNER.

8. THE CONTRACTOR SHALL CONTACT THE CITY OF MEQUON WATER UTILITY AT LEAS 48-HOURS IN ADVANCE OF CONNECTION TO THE PUBLIC WATER SYSTEM TO SCHEDULE INSPECTION.

9. ROUTING OF GAS, ELECTRIC AND TELEPHONE SERVICES ARE SHOWN ON THE ARCHITECTURAL PLANS AND SUBJECT TO CHANGE BASED UPON FINAL REVIEW AND APPROVAL BY RESPECTIVE UTILITY COMPANIES AND OWNER. CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY AND COORDINATE FINAL LOCATIONS FOR ALL UTILITY SERVICES PRIOR TO START OF CONSTRUCTION.

10. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE PROPER AUTHORITIES FOR ANY REQUIRED PERMITS, AUTHORIZATIONS, TRAFFIC CONTROL AND ANY PERMIT FEES REQUIRED.

11. FIELD TILE CONNECTION - ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION SHALL BE INCLUDED IN THE UNIT PRICE(S) FOR STORM SEWER. TILE LINES CROSSED BY THE TRENCH SHALL BE REPLACED WITH THE SAME MATERIAL AS THE STORM SEWER.

12. THE CONTRACTOR IS RESPONSIBLE FOR THE SIZE, TYPE AND NUMBER OF WATER MAIN BENDS, HORIZONTAL AND VERTICAL, REQUIRED TO COMPLETE CONSTRUCTION. COST FOR BENDS, HORIZONTAL AND VERTICAL, SHALL BE INCIDENTAL AND INCLUDED IN THE OVERALL COST OF THE CONTRACT.

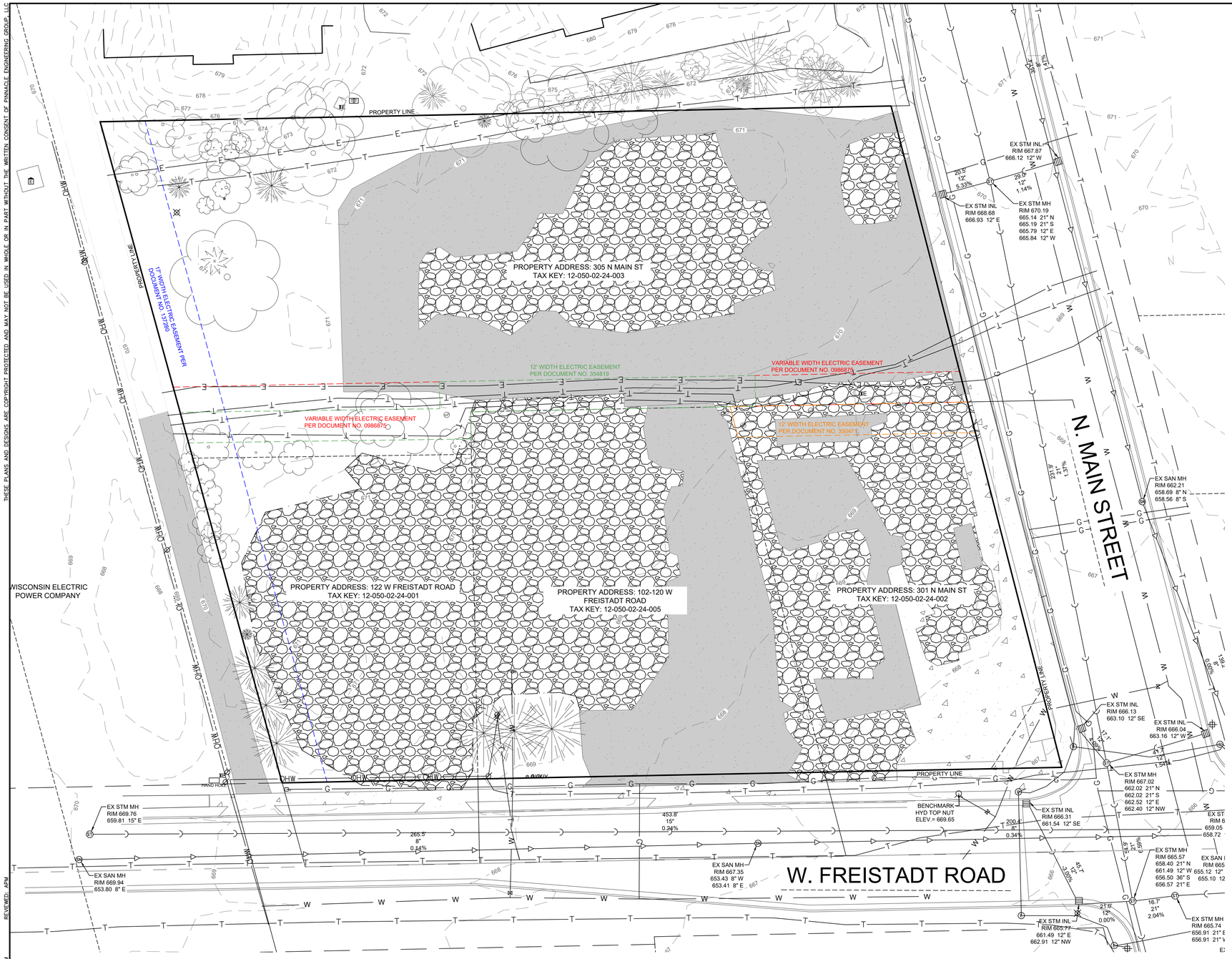
13. PRIVATE CONSTRUCTION THAT DISTURBS UNDERGROUND UTILITIIES IS REQUIRED TO INSTALL AND MAINTAIN ENCLOSED RATTRAP OR BAIT STATIONS.

PRIVATE STORM SEWER NOTES:

1. PIPE - REINFORCED CONCRETE PIPE (RCP) SHALL MEET THE REQUIREMENTS OF ASTM CLASS IV (MINIMUM) C-76 WITH RUBBER GASKET JOINTS CONFORMING TO ASTM C-443; HIGH DENSITY DUAL-WALL POLYETHYLENE N-12 CORRUGATED PIPE (HDPE) SHALL BE AS MANUFACTURED BY ADS OR EQUAL WITH WATER TIGHT JOINTS, AND SHALL MEET THE REQUIREMENTS OF AASHTO DESIGNATION M-294 TYPE "S", OR POLYVINYL CHLORIDE (PVC) - CLASS PS46 MEETING AASHTO M278, AS NOTED.

2. INLETS/CATCH BASINS - INLETS/CATCH BASINS SHALL BE CONSTRUCTED IN ACCORDANCE WITH FILE NO. 25 OF THE "STANDARD SPECIFICATIONS" WITH A 1'-8" X 2'-6" MAXIMUM OPENING. FRAME & GRATE SHALL BE NEENAH R-2502-D, OR EQUAL. FOR MANHOLES, FRAME AND GRATE SHALL BE NEENAH R-1580, TYPE B COVERS SELF SEALING AND NON-ROCKING. ADJUSTING RINGS SHALL BE HDPE MANUFACTURED BY LADTECH, INC OR EQUAL. CURB FRAME & GRATE SHALL BE NEENAH R-3067-L, OR EQUAL. FIELD INLET FRAME AND GRATE SHALL BE R-4349-D, OR EQUAL. AREA DRAIN GRATES SHALL BE R-4350-1 OR EQUAL.THE SUMP DEPTH (VERTICAL DISTANCE FROM THE BASE OF THE STRUCTURE TO OUTFALL INVERT OF THE PIPE) SHALL BE 18" MIN. STRUCTURE SHOP DRAWINGS SHALL BE SUBMITTED TO PINNACLE ENGINEERING GROUP FOR REVIEW AND APPROVAL PRIOR TO MANUFACTURING AND INSTALLATION.

3. BACKFILL AND BEDDING - STORM SEWER SHALL BE CONSTRUCTED WITH GRAVEL BACKFILL AND CLASS "B" BEDDING IN ALL PAVED AREAS AND TO A POINT 5 FEET BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 5 FEET FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE GRAVEL BACKFILL. LANDSCAPED AREAS MAY BE BACKFILLED WITH EXCAVATED MATERIAL IN CONFORMANCE WITH SECTION 8.43.5 OF THE "STANDARD SPECIFICATIONS". GRANULAR BACKFILL SHALL CONFORM TO TABLE 37 OF THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN THE ST



EXISTING LEGEND

GOVERNMENT MONUMENT FOUND (AS NOTED)	SANITARY SEWER
FOUND 1 1/4" IRON REBAR	STORM SEWER
FOUND 3/4" IRON REBAR	WATER MAIN
FOUND 1 1/2" IRON PIPE	FIBER OPTIC LINE
FOUND 2" PIPE	TELEPHONE LINE
SANITARY SEWER MANHOLE	ELECTRIC LINE
UTILITY POLE	OVERHEAD WIRES
WATER VAVLE	CABLE TELEVISION
HYDRANT	GAS MAIN STORM
LIGHT POLE	SEWER MANHOLE
SIGN	STORM INLET
TELEPHONE BOX	MARKER POST
ELECTRIC BOX	

SURVEY NOTES

1. COORDINATES REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (N.A.D. 1983/2011).
2. BEARINGS REFERENCED TO THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 9, TOWNSHIP 21 NORTH, RANGE 15 EAST WHICH HAS A BEARING OF N88°51'43"E.
3. VERTICAL DATUM: NORTH AMERICAN VERTICAL DATUM OF 1983 (2012). CONTOURS ARE SHOWN AT A 1' INTERVAL BASED ON ACTUAL GROUND SURVEY OF THE CURRENT GROUND TERRAIN. REFERENCE BENCHMARK: HYDRANT TOP NUT LOCATED ON THE NORTHWEST QUADRANT OF THE INTERSECTION OF W. FREISTADT ROAD AND N. CEDARBURG ROAD, ELEVATION: 669.65
4. FIELD WORK COMPLETED ON DECEMBER 2024.
5. EXISTING IMPROVEMENTS GRAPHICALLY SHOWN ON THIS SURVEY ARE LIMITED TO A PREDEFINED "PROJECT AREA" SPECIFIED BY THE OWNER/CLIENT. PINNACLE ENGINEERING GROUP, LLC TAKES NO RESPONSIBILITY FOR IMPROVEMENTS OUTSIDE OF THIS "PROJECT AREA".
6. FLOOD ZONE CLASSIFICATION: THE PROPERTY LIES WITH IN ZONE "X" OF THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 55089C0251G WITH AN EFFECTIVE DATE OF JULY 31, 2024. ZONE "X" AREAS ARE DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
7. UNDERGROUND UTILITY LOCATIONS SHOWN ARE BASED ON FIELD LOCATION MARKINGS BY DIGGER'S HOTLINE TICKET NUMBERS 20243221006, 20243221024, 20243221044, 20243221064, AND SYSTEM MAPS PROVIDED FROM THE UTILITY COMPANIES IN 2024. THE LOCATION AND SIZE OF UNDERGROUND STRUCTURES AND UTILITIES SHOWN HEREON HAVE BEEN LOCATED BASED ON A REASONABLE VISUAL OBSERVATION AND ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY. PINNACLE ENGINEERING GROUP, LLC. DOES NOT GUARANTEE THE LOCATION OF UTILITIES SHOWN. CONTACT DIGGER'S HOTLINE PRIOR TO THE START OF ANY ACTIVITY.

LEGAL DESCRIPTION

THAT PART OF LOT 24 OF BLOCK 2 OF ASSESSOR'S PLAT OF THE VILLAGE OF THIENSVILLE, OZAUKEE COUNTY, WISCONSIN , LOCATED IN THE THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWN 9 NORTH, RANGE 21 EAST, IN THE VILLAGE OF THIENSVILLE, COUNTY OF OZAUKEE, STATE OF WISCONSIN.

EXISTING CONDITIONS SURVEY

EXISTING CONDITIONS SURVEY PROVIDED BY RUEKERT & MIELKE, INC.. ALTHOUGH PEG HAS NO REASON TO BELIEVE THE SURVEY IS INACCURATE, PEG MAKES NO WARRANTS THAT EXISTING INFORMATION CONTAINED WITHIN THESE PLANS IS ALL-INCLUSIVE OR ACCURATE. CONTRACTOR SHALL UNDERTAKE NECESSARY EFFORTS TO VERIFY THE EXISTING CONDITIONS PRIOR TO THE START OF MATERIAL PROCUREMENT AND CONSTRUCTION EFFORTS/ACTIVITIES.

CONTRACTOR RESPONSIBILITY

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REVIEWED: APM
DESIGNED: TDM
DRAFTED: APH

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

EXISTING CONDITIONS MAP

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25	

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE 1" = 20'

SHEET
C-3
C-12

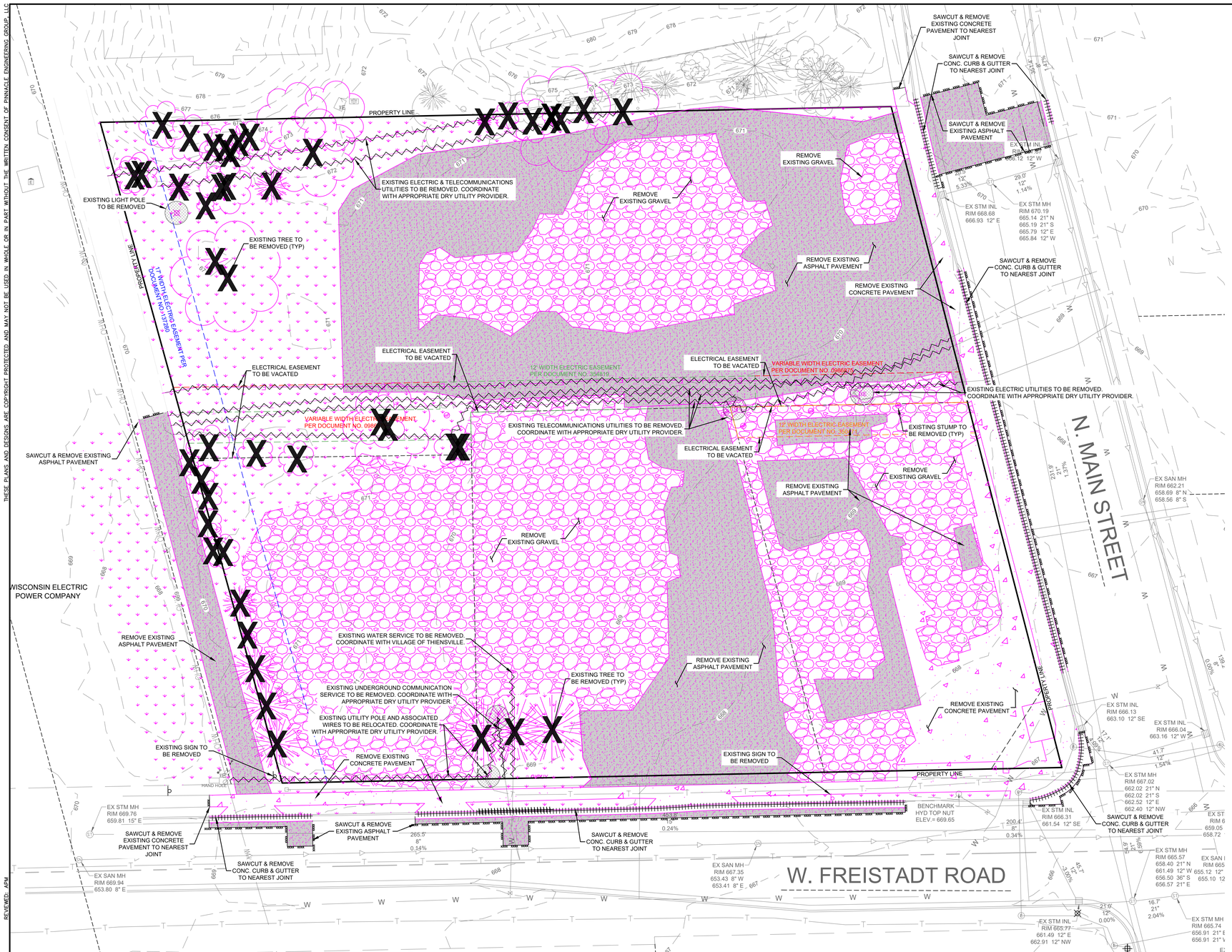
VILLAGE RESUBMITTAL
EXISTING CONDITIONS MAP

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Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 C3 EXISTING CONDITION.DWG

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NORTH

GRAPHICAL SCALE (FEET)

0 1" = 20' 40'

DEMOLITION LEGEND

- REMOVE EXISTING FEATURE
- REMOVE CONC. CURB & GUTTER
- REMOVE UTILITY (SEE DESCRIPTION ON PLANS)
- XXXX XXXX — SAWCUT EXISTING PAVEMENT
- REMOVE EXISTING GREEN SPACE
- REMOVE EXISTING CONCRETE
- REMOVE EXISTING ASPHALT
- REMOVE EXISTING GRAVEL
- REMOVE EXISTING UTILITY
- X — REMOVE/RELOCATE EXISTING TREE

REFER TO C-2 FOR DEMOLITION AND CLEARING NOTES

EXISTING CONDITIONS SURVEY

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VILLAGE RESUBMITTAL

DEMOLITION

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REVIEWED: APM
DESIGNED: TGM
DRAFTED: AFH

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

DEMOLITION

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

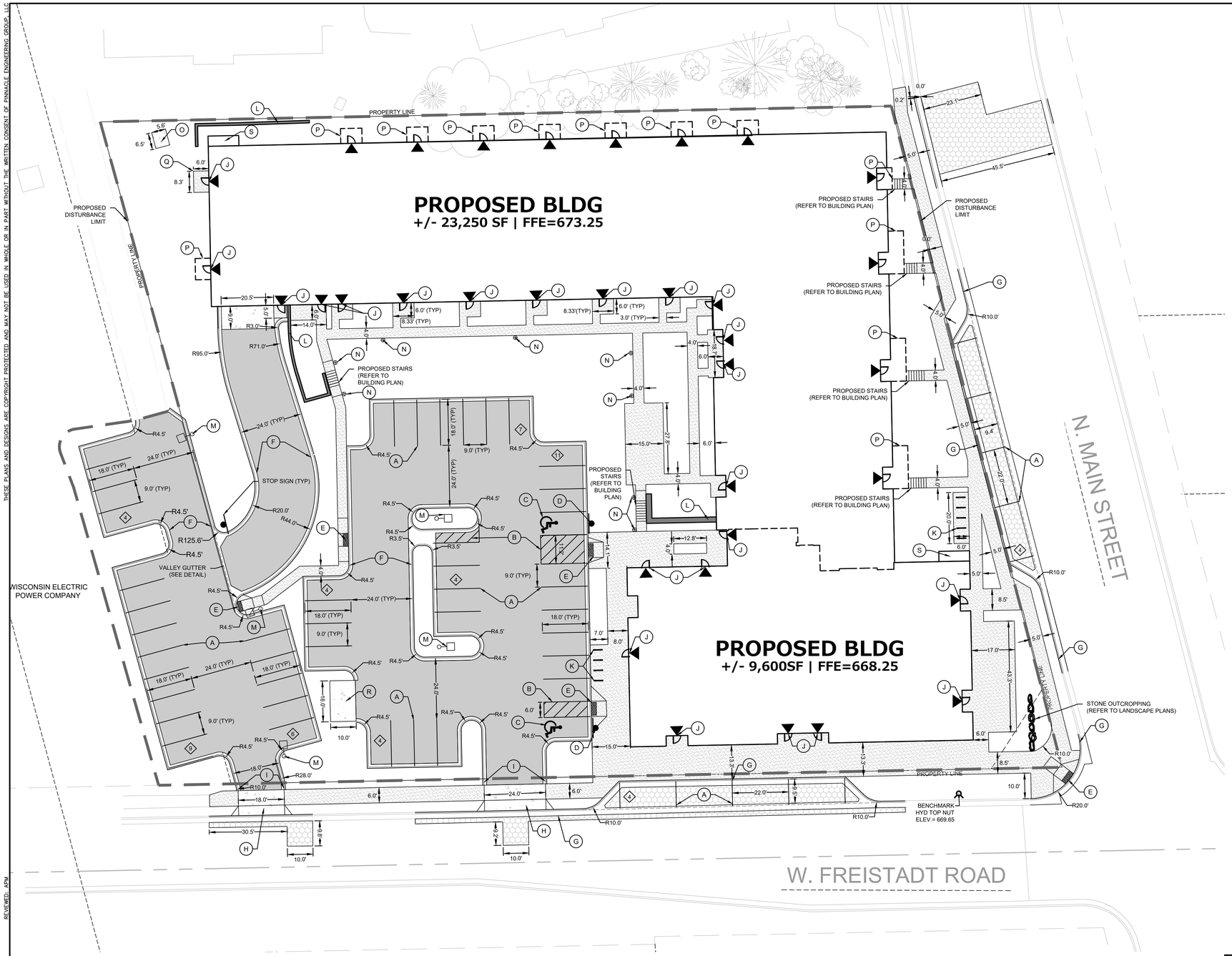
PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE 1" = 20'

SHEET
C-4
C-12

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NORTH

GRAPHICAL SCALE (FEET)

0 1" = 20' 40'

LEGEND

- LIGHT DUTY PAVEMENT
  - 9" CRUSHED AGGREGATE BASE COURSE (1-1/2" DENSE GRADED AGGREGATE)
  - 3-1/2" ASPHALTIC CONC. (2 LIFTS)
    - 1-3/4" BINDER LAYER (5 LT 58-28 S)
    - 1-3/4" SURFACE LAYER (4 LT 58-28 S)
- MEDIUM DUTY PAVEMENT
  - 10" CRUSHED AGGREGATE BASE COURSE (1-1/2" DENSE GRADED AGGREGATE)
  - 4" ASPHALTIC CONC. (2 LIFTS)
    - 2-1/4" BINDER LAYER (5 LT 58-28 S)
    - 1-3/4" SURFACE LAYER (3 LT 58-28 S)
- CONCRETE PAVEMENT
  - 6" CRUSHED AGGREGATE BASE COURSE (1-1/2" DENSE GRADED AGGREGATE)
  - 8" PCC (4000 PSI AIR ENTRAINED CONCRETE)
- CONCRETE SIDEWALK
  - 6" CRUSHED AGGREGATE BASE COURSE (1-1/2" DENSE GRADED AGGREGATE)
  - 4" PCC
- PAVEMENT IN PUBLIC ROW
  - MATCH VILLAGE OF THIENSVILLE STANDARD SPECIFICATIONS
- REGULAR 18" VERTICAL FACE CURB
- REVERSE 18" VERTICAL FACE CURB
- (A) SOLID PARKING STRIPE, 3" PAINT (WHITE)
- (B) SOLID DIAGONAL STRIPE AT 45° SPACED 2' O.C., 3" PAINT (WHITE)
- (C) ADA SYMBOL, PAINT (COLOR PER CODE)
- (D) HANDICAP PARKING SIGN (SEE DETAIL)
- (E) ADA COMPLIANT RAMP WITH TRUNCATED DOMES AND DEPRESSED CURB (SEE DETAIL)
- (F) REGULAR 18" VERTICAL FACE CURB (SEE DETAIL)
- (G) REGULAR 30" VERTICAL FACE CURB (SEE DETAIL)
- (H) DRIVEWAY APRON (SEE DETAIL)
- (I) TAPER CURB HEAD (SEE DETAIL)
- (J) BUILDING DOOR SLAB (2% MAX SLOPE WITHIN 5-FT OF DRIVE IN OR MAN DOOR)
- (K) BIKE RACK (SEE DETAIL)
- (L) RETAINING WALL (BY OTHERS)
- (M) LIGHT POLE (REFER TO BUILDING PLAN)
- (N) LIGHT BOLLARD (REFER TO BUILDING PLAN)
- (O) MECHANICAL PAD (REFER TO BUILDING PLAN)
- (P) BALCONY (REFER TO BUILDING PLAN)
- (Q) PATIO (REFER TO BUILDING PLAN)
- (R) DUMPSTER LOCATION (REFER TO BUILDING PLAN)
- (S) VENTILATION AREA WELL (REFER TO BUILDING PLAN)
- (#) PARKING COUNT (FOR INFORMATION ONLY, NOT TO BE PAINTED)
- MAN DOOR

SITE DATA TABLE

TOTAL PROPERTY AREA:	**79,755.4 SF (1.8309 AC)**
EXISTING IMPERVIOUS AREA*:	**57,012.7 SF (1.3088 AC)**
EXISTING PERVIOUS AREA*:	**22,743.3 SF (0.6017 AC)**
EXISTING PERVIOUS RATIO*:	**0.2851**
***PROPERTY AREA ONLY**	
PROPOSED IMPERVIOUS AREA:	**59,283.4 SF (1.3610 AC)**
PROPOSED PERVIOUS AREA:	**20,472.1 SF (0.4700 AC)**
PROPOSED PERVIOUS RATIO:	**0.2567**
TOTAL DISTURBANCE AREA:**	**86,749.4 SF (1.9914 AC)**
NET IMPERVIOUS AREA INCREASE:**	**5,741.1 SF (0.1318 AC)**
***BASED ON TOTAL DISTURBANCE AREA**	
PROPOSED PARKING STALL COUNT:	
- SURFACE PARKING:	**57 STALLS (INCLUDING ON ST)**
REQUIRED:	**2 ADA STALLS**
PROVIDED:	**2 ADA STALLS (1 VAN ACCESSIBLE)**

EXISTING CONDITIONS SURVEY

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REFER TO SHEETS C-9 TO C-12 FOR CONSTRUCTION DETAILS

REFER TO C-2 FOR SITE DIMENSIONAL AND PAVING NOTES

DRAFTED: AFH
DESIGNED: TDM
REVIEWED: APM

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

SITE DIMENSIONAL PLAN

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE 1" = 20'

SHEET
C-5
C-12

VILLAGE RESUBMITTAL

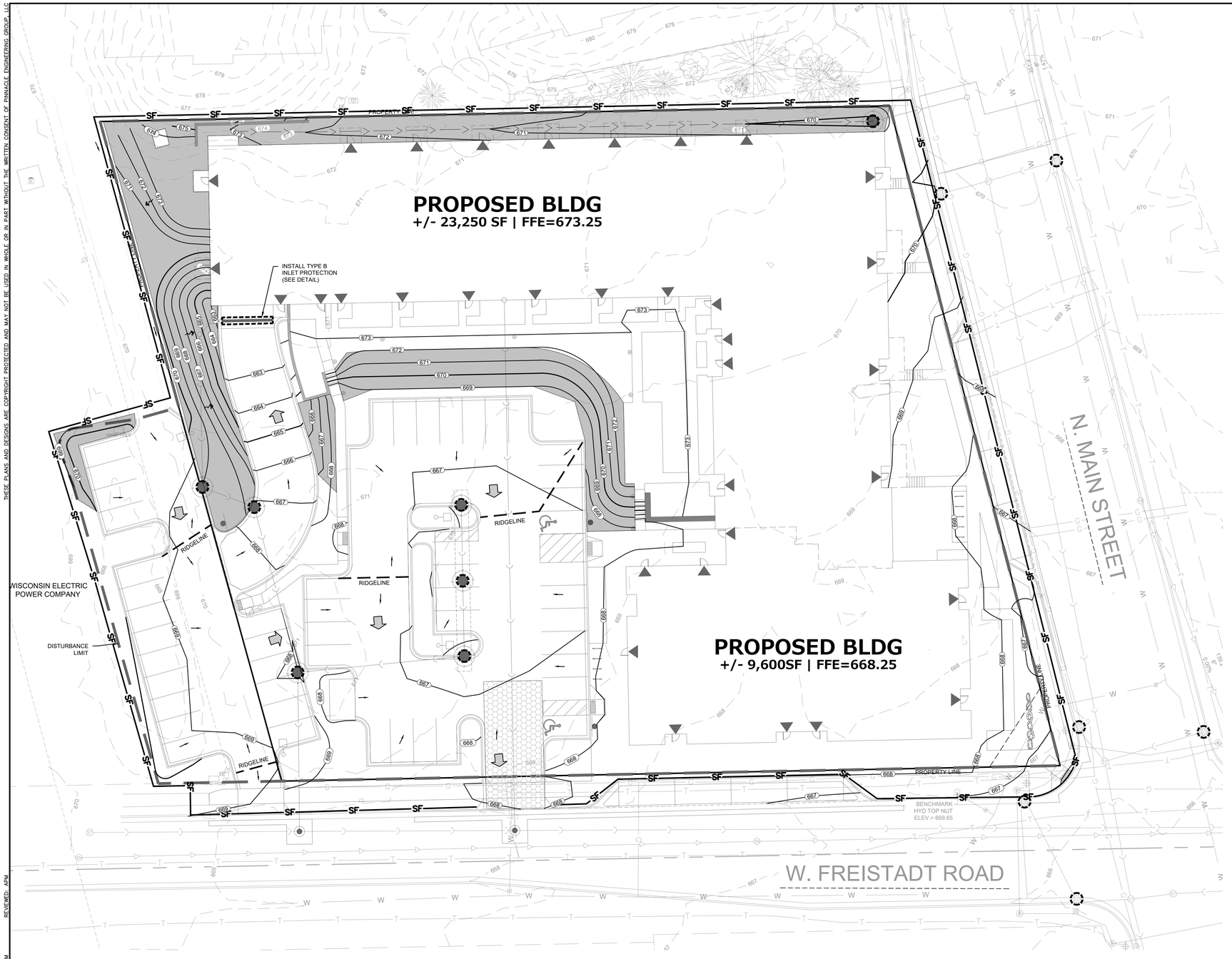
SITE DIMENSIONAL PLAN

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Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 C5 SITE DIMENSIONAL PLAN.DWG

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NORTH

GRAPHICAL SCALE (FEET)

0 1" = 20' 40'

LEGEND

- STORM SEWER MANHOLE
- STORM SEWER CATCH BASIN - ROUND CASTING
- STORM SEWER CATCH BASIN - RECTANGULAR CASTING
- PROPOSED FLARED END SECTION
- PROPOSED CONTOUR (779)
- EXISTING CONTOUR (779)
- DIRECTION OF SURFACE FLOW (GRASS/TURF — PAVEMENT)
- OVERLAND FLOW
- SILT FENCE (SF)
- INLET PROTECTION
- EROSION CONTROL BLANKET - CHANNEL: NORTH AMERICAN GREEN C125BN OR EQUAL - NON-CHANNEL: NORTH AMERICAN GREEN S75 OR EQUAL
- TRACKING PAD - MANUFACTURE TRACKING PER WDNR TECHNICAL STANDARD 1057 - SEE DETAIL
- DISTURBANCE LIMIT
- FLOW LINE

NOTE :

REMAINING DISTURBED AREAS OF SLOPES 5:1 OR FLATTER TO BE HYDROSEEDED

REFER TO SHEETS C-9 TO C-12 FOR CONSTRUCTION DETAILS AND EROSION CONTROL NOTES

REFER TO C-2 FOR GRADING NOTES; AND EROSION AND SEDIMENT CONTROL NOTES

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VILLAGE RESUBMITTAL

GRADING AND EROSION CONTROL PLAN

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

GRADING AND EROSION CONTROL PLAN

REVISIONS

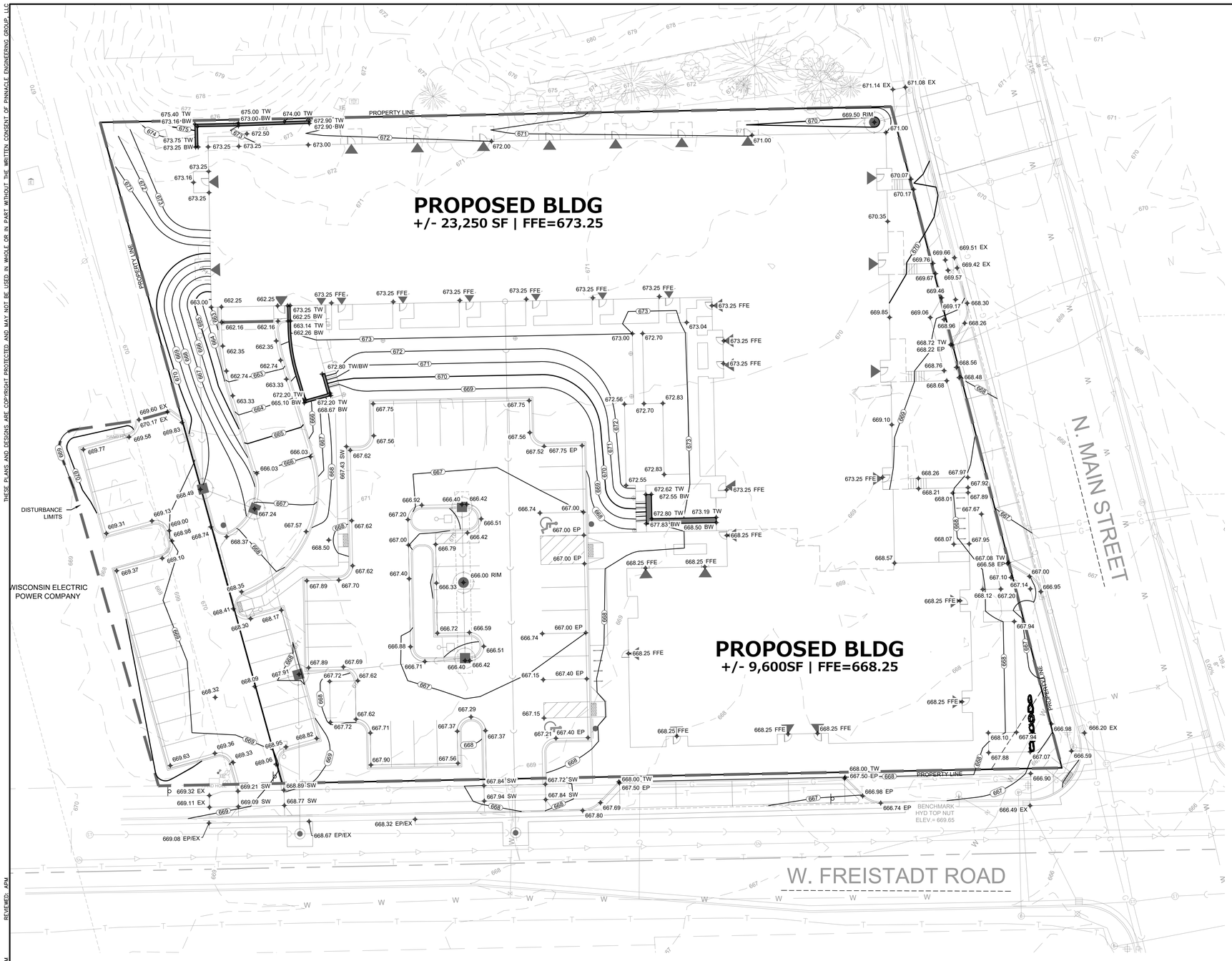
1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB NO.: 6333.00
PEG PM: APM
START DATE: 8/15/25
SCALE: 1" = 20'

SHEET
C-6
C-12

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NORTH

GRAPHICAL SCALE (FEET)

0 1" = 20' 40'

LEGEND

- STORM SEWER MANHOLE
- STORM SEWER CATCH BASIN - ROUND CASTING
- STORM SEWER CATCH BASIN - RECTANGULAR CASTING
- PROPOSED FLARED END SECTION
- PROPOSED CONTOUR
- EXISTING CONTOUR
- DISTURBANCE LIMIT

REFER TO C-2 FOR GRADING NOTES; AND EROSION AND SEDIMENT CONTROL NOTES

REFER TO SHEETS C-9 TO C-12 FOR CONSTRUCTION DETAILS AND EROSION CONTROL NOTES

EXISTING CONDITIONS SURVEY

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VILLAGE RESUBMITTAL

SPOT GRADING PLAN

www.pinnacle-engr.com

REVIEWED: APM
DESIGNED: TCM
DRAFTED: AFH

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

SPOT GRADING PLAN

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

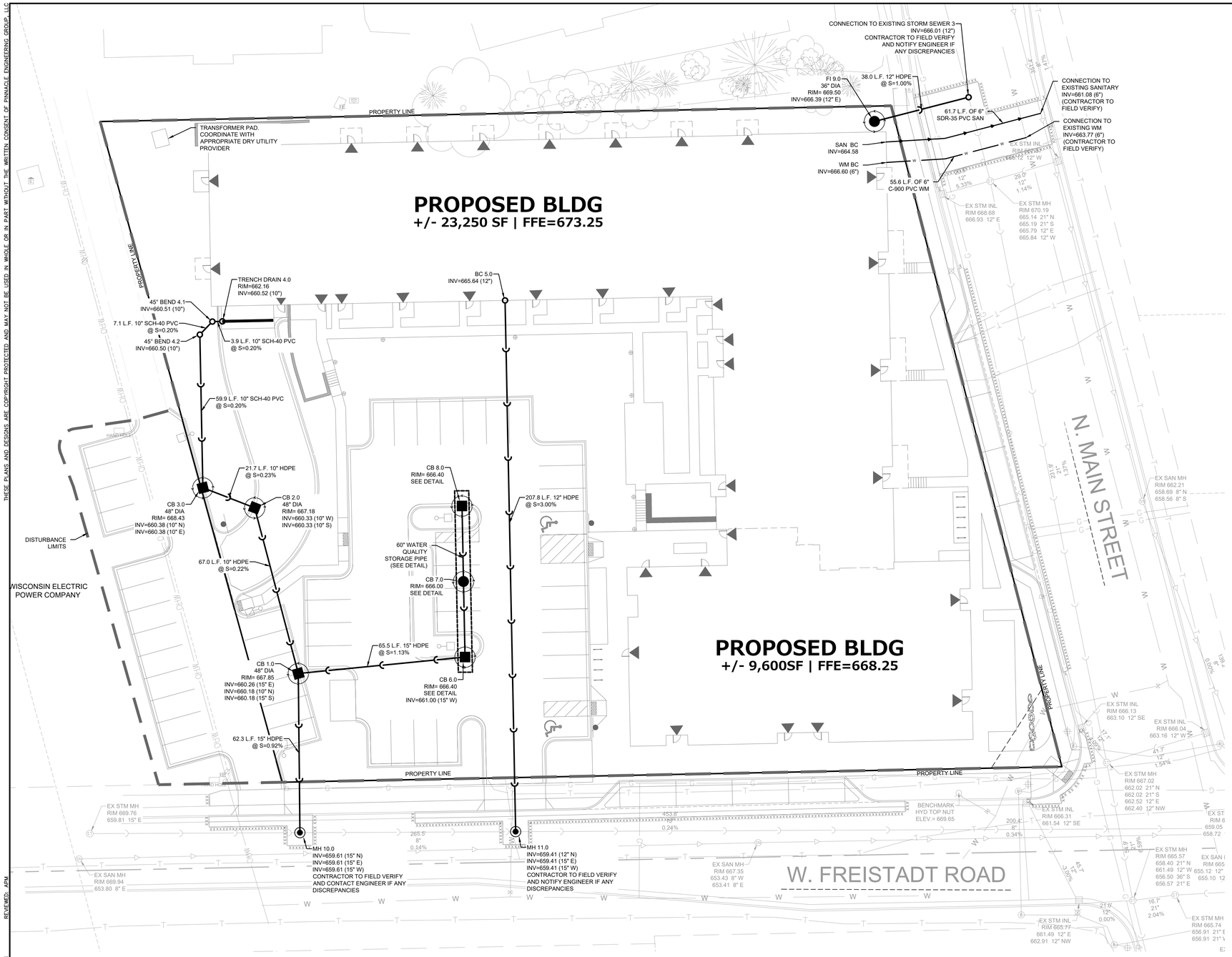
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PEG PM APM
START DATE 8/15/25
SCALE 1" = 20'

SHEET
C-7
C-12

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LEGEND

- SANITARY SEWER MANHOLE
- STORM SEWER MANHOLE
- STORM SEWER CATCH BASIN - ROUND CASTING
- STORM SEWER CATCH BASIN - RECTANGULAR CASTING
- PROPOSED FLARED END SECTION
- CLEANOUT
- VALVE BOX
- FIRE HYDRANT
- LIGHT POLE
- ELECTRICAL TRANSFORMER OR PEDESTAL
- SANITARY SEWER
- STORM SEWER
- WATER MAIN
- UTILITY CROSSING
- ELECTRICAL SERVICE
- GAS MAIN
- TELEPHONE LINE

DURING CONSTRUCTION IF THE CONTRACTOR ENCOUNTERS ANY ABANDONED SEWER LATERALS THE CONTRACTOR SHALL COORDINATE WITH THE VILLAGE OF THIENSVILLE PRIOR TO REMOVAL

REFER TO C-2 FOR UTILITY, PRIVATE STORM SEWER, AND PRIVATE WATER MAIN NOTES

REFER TO SHEETS C-9 TO C-12 FOR CONSTRUCTION DETAILS

EXISTING CONDITIONS SURVEY

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VILLAGE RESUBMITTAL

UTILITY PLAN

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DESIGNED: TGM
REVIEWED: APM

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

UTILITY PLAN

REVISIONS			
1	VILLAGE RESUBMITTAL	9/29/25	

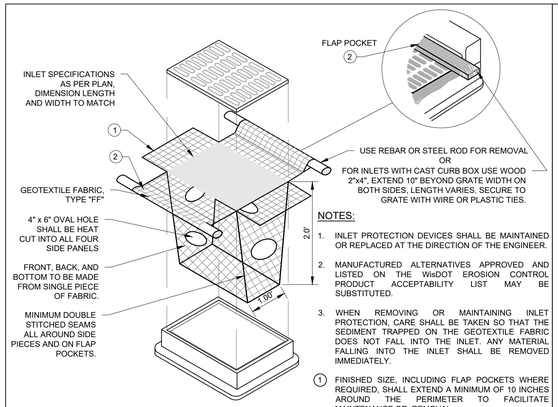
PEG JOB NO.: 6333.00
PEG PM: APM
START DATE: 8/15/25
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SHEET
C-8
C-12

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NOTES:

1. INLET PROTECTION DEVICES SHALL BE MAINTAINED OR REPLACED AT THE DIRECTION OF THE ENGINEER.
2. MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE WisDOT EROSION CONTROL PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.
3. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

(1) FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

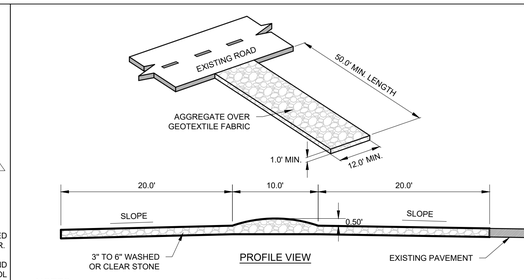
(2) FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2 INCH X 4 INCH.

INSTALLATION NOTES:

1. DO NOT INSTALL INLET PROTECTION TYPE "D" IN INLETS SHALLOWER THAN 30 INCHES, MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.
2. TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3 INCHES OF THE GRATE.
3. THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3 INCHES. WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3 INCHES CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4 INCHES FROM THE BOTTOM OF THE BAG.

INLET PROTECTION

#105 06-20-13



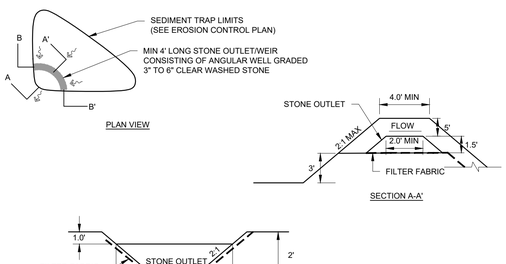
PROFILE VIEW

NOTES:

1. ALL TRACKING PAD MATERIALS AND INSTALLATION SHALL BE IN CONFORMANCE WITH WI DNR TECHNICAL STANDARD 1057.
2. TRACKING PADS SHALL BE INSTALLED PRIOR TO ANY TRAFFIC LEAVING THE SITE. CONTRACTOR SHALL VERIFY LOCATION WITH OWNER.
3. THE AGGREGATE FOR TRACKING PADS SHALL BE 3 TO 6 INCH CLEAR OR WASHED STONE. ALL MATERIALS TO BE RETAINED ON A 3-INCH SIEVE
4. THE AGGREGATE SHALL BE PLACED IN A LAYER AT LEAST 12-INCHES THICK. ON SITES WHERE SATURATED CONDITIONS ARE EXPECTED DURING THE LIFE OF THE PAD, THE PAD SHALL BE UNDERLAIN WITH GEOTEXTILE FABRIC WHICH MEETS MATERIAL SPECIFICATION 592 GEOTEXTILE, TABLE 1 OR 2, CLASS I, II OR IV, TO PREVENT MIGRATION OF UNDERLYING SOILS INTO THE STONE LAYER.
5. THE TRACKING PAD SHALL BE THE FULL WIDTH OF THE EGRESS POINT. MINIMUM WIDTH IS 12 FEET FOR ONE-WAY TRAFFIC AND 20 FEET FOR TWO-WAY TRAFFIC, WITH AN ADDITIONAL INCREASE OF 4 FEET FOR TRAILER TRAFFIC. THE TRACKING PAD SHALL BE A MINIMUM 50-FEET LONG.
6. ANY SEDIMENT TRACKED ONTO A PUBLIC OR PRIVATE ROAD SHOULD BE REMOVED BY STREET CLEANING, NOT FLUSHING, AT THE END OF EACH WORKING DAY.
7. TRACKING PADS SHALL, AT A MINIMUM, BE INSPECTED WEEKLY AND WITHIN 24-HOURS AFTER EVERY PRECIPITATION EVENT THAT PRODUCES 0.5-INCHES OF RAIN OR MORE DURING A 24-HOUR PERIOD.
8. THE TRACKING PAD PERFORMANCE SHALL BE MAINTAINED BY SCRAPING OR TOP-DRESSING WITH ADDITIONAL AGGREGATE.

CONSTRUCTION ENTRANCE

#107-WI 10-02-12

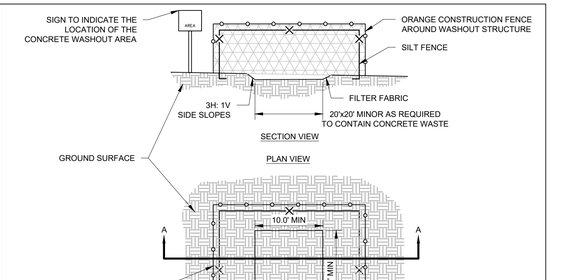


NOTES:

1. SEDIMENT TRAP SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1063.
2. SIDE SLOPES SHALL BE STABILIZED AS SOON AS THEY ARE CONSTRUCTED.
3. IF OUTLET BECOMES CLOGGED IT SHALL BE CLEANED TO RESTORE FLOW CAPACITY.
4. THE DEPTH OF THE SEDIMENT TRAP FROM THE BOTTOM OF THE TRAP TO THE INVERT OF THE STONE OUTLET SHALL BE AT LEAST 3 FEET.
5. THE SEDIMENT TRAP SHALL HAVE LENGTH TO WIDTH RATIO OF AT LEAST 2:1. SIDE SLOPES SHALL BE NO STEEPER THAN 2:1.
6. MAINTENANCE SHALL BE COMPLETED AS SOON AS POSSIBLE WITH CONSIDERATION TO SITE CONDITIONS. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 1 FOOT.
7. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF WDNR TS 1056.

SEDIMENT TRAP

#110-A 10-02-12

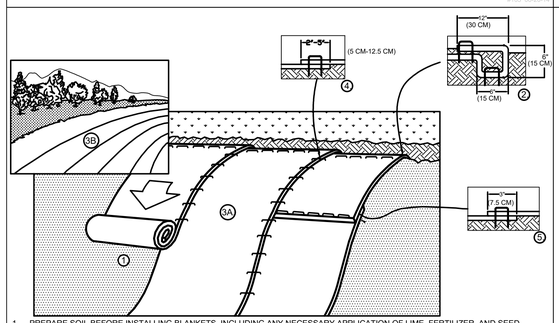


NOTES:

1. CONCRETE WASHOUT AREA SHALL BE INSTALLED PRIOR TO ANY CONCRETE PLACEMENT ON SITE.
2. VEHICLE TRACKING CONTROL IS REQUIRED AT CONCRETE WASHOUT ENTRANCE IF ACCESS TO CONCRETE WASHOUT AREA IS OFF PAVEMENT.
3. THE CONCRETE WASHOUT AREA SHALL BE REPAIRED AND/OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR WASTE CONCRETE.
4. WASTE MATERIAL FROM CONCRETE WASHOUT OPERATIONS MUST BE REMOVED AND LEGALLY DISPOSED OF WHEN IT HAS ACCUMULATED TWO-THIRDS OF THE WET STORAGE CAPACITY OF THE STRUCTURE.
5. AT THE END OF CONSTRUCTION, ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND LEGALLY DISPOSED OF AT AN APPROVED SITE.
6. WHEN THE CONCRETE WASHOUT AREA IS REMOVED, THE DISTURBED AREA SHALL BE SEEDED AND MULCHED OR OTHERWISE STABILIZED.

CONCRETE WASHOUT AREA

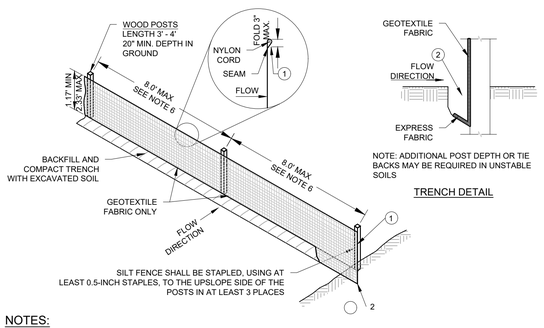
#130 12/26/12



1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.
   NOTE: WHEN USING CELL-O-SEED DO NOT SEED PREPARED AREA. CELL-O-SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH WITH APPROXIMATELY 12" (30cm) OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30 CM) PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30 CM) APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A.) DOWN OR (B.) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING THE DOT SYSTEM , STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH APPROXIMATELY 2" - 5" (5 CM - 12.5 CM) OVERLAP DEPENDING ON BLANKET TYPE.
5. CONSECUTIVE BLANKETS SPLICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE 3" (7.5 CM) OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" (30 CM) APART ACROSS ENTIRE BLANKET WIDTH.
   NOTE: *IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 CM) MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.

EROSION MATTING - SLOPE INSTALLATION

139- 11/19/13



NOTE: ADDITIONAL POST DEPTH OR TIE BACKS MAY BE REQUIRED IN UNSTABLE SOILS

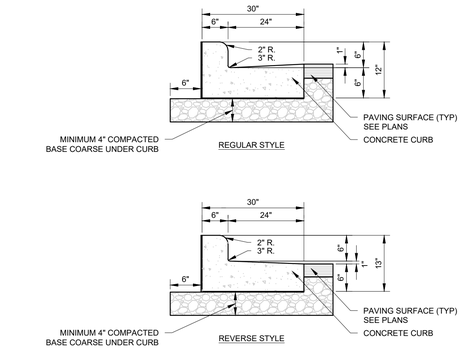
TRENCH DETAIL

NOTES:

1. ALL SILT FENCE MATERIALS AND INSTALLATION SHALL BE IN CONFORMANCE WITH WI DNR TECHNICAL STANDARD 1056.
2. GEOTEXTILE FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I WITH EQUIVALENT OPENING SIZE OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
3. SILT FENCE SHALL BE ANCHORED BY SPREADING AT LEAST 8-INCHES OF FABRIC IN A 4-INCH WIDE AND 6-INCH DEEP TRENCH OR 6-INCH DEEP V-TRENCH ON THE UPSLOPE SIDE OF THE FENCE. TRENCHES SHALL NOT BE EXCAVATED WIDER OR DEEPER THAN NECESSARY FOR PROPER INSTALLATION.
4. FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.
5. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1.125-INCHES x 1.125-INCHES OF DRIED OAK OR HICKORY.
6. SILT FENCE TO EXTEND ABOVE THE TOP OF PIPE, WHERE APPLICABLE.
7. POST SPACING SHALL BE SELECTED BASED ON GEOTEXTILE FABRIC (8-FEET FOR WOVEN AND 3-FEET FOR NON-WOVEN).

SILT FENCE

#102-C 07-31-13

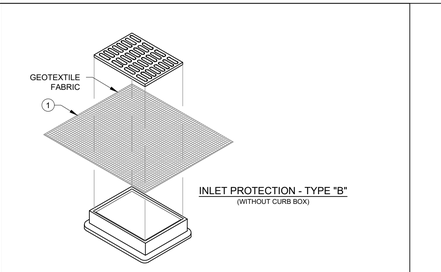


NOTES:

1. LATERAL CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF NOT MORE THAN 15 FEET NOR LESS THAN 6 FEET. THE JOINTS SHALL BE A MINIMUM OF 3 INCHES IN DEPTH.
2. EXPANSION JOINTS SHALL BE PLACED TRANSVERSELY AT RADIUS POINTS ON CURVES OF RADIUS 200 FEET OR LESS, AND AT ANGLE POINTS, OR AS DIRECTED BY THE ENGINEER OF RECORD. THE EXPANSION JOINTS FILLER SHALL BE A ONE PIECE FIBERBOARD OR THE APPROVED EQUIVALENT MATERIAL HAVING THE SAME DIMENSIONS AS CURB & GUTTER AT THAT STATION AND BE 0.5 INCH THICK.
3. IN ALL CASES, CONCRETE CURB & GUTTER SHALL BE PLACED ON THOROUGHLY COMPACTED CRUSHED STONE.
4. REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

30" VERTICAL FACE CURB

#606-WI 10-27-17



NOTES:

1. GEOTEXTILE FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I, WITH AN EOS OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
2. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.
3. TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3 INCHES OF THE GRATE.
4. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHODS TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

(1) FINISHED SIZE, INCLUDING FLAP POCKET WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

TYPE B INLET PROTECTION

DRAFTED: APH
DESIGNED: TDM
REVIEWED: APM

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(262) 754-8888
CHICAGO | MILWAUKEE - NATIONWIDE

THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

CONSTRUCTION DETAILS

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE NTS

SHEET
C-9
C-12

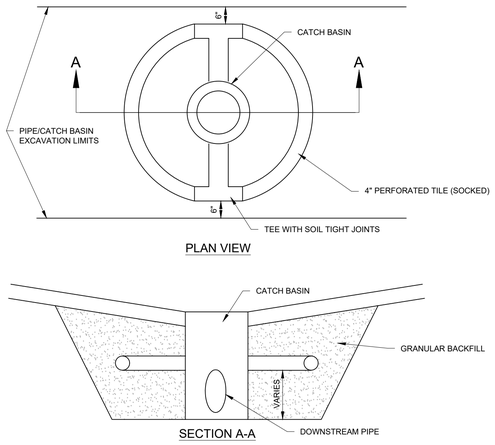
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VILLAGE RESUBMITTAL

CONSTRUCTION DETAILS

Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 C9 CONSTRUCTION DETAILS.DWG

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PLAN VIEW

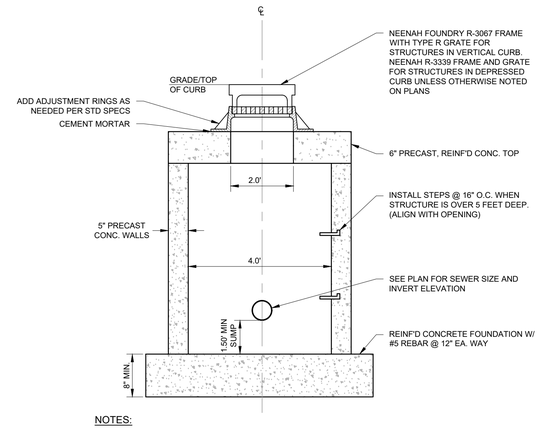
SECTION A-A

NOTES:

1. DRAINTILE INVERTS SHALL BE PLACED AT OR ABOVE CROWN OF DOWNSTREAM PIPE.

CATCH BASIN - UNDERDRAIN

#315 08/28/24

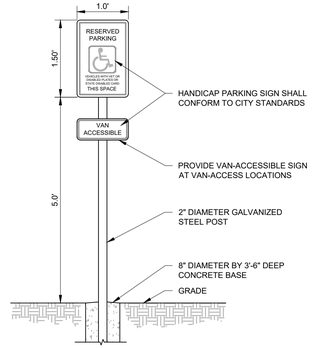


NOTES:

1. EASY STICK, RUBBER GASKET OR APPROVED EQUIVALENT SHALL BE PLACED AT ALL JOINTS BETWEEN ADJUSTING RINGS FOR STORM CATCH BASINS.
2. THE FLAT TOP MAY BE USED IN LIEU OF THE TAPERED TOP WHEN FIELD CONDITIONS PROHIBIT USE OF A TAPERED TOP.
3. STRUCTURES TO BE 4' DIA. OR AS INDICATED ON THE PLANS.

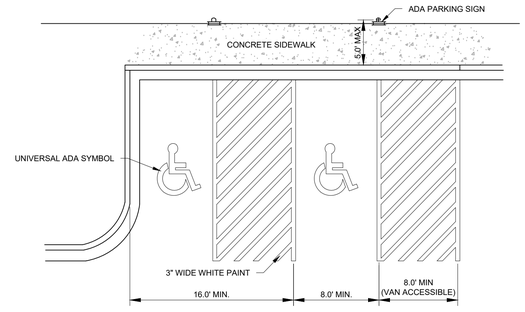
CATCH BASIN - CURB

#305 10-10-12



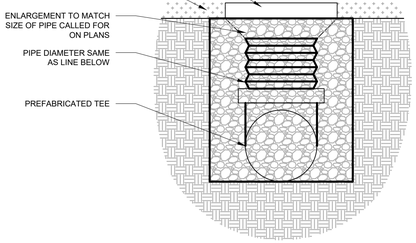
ADA SIGN

#706 10-11-12



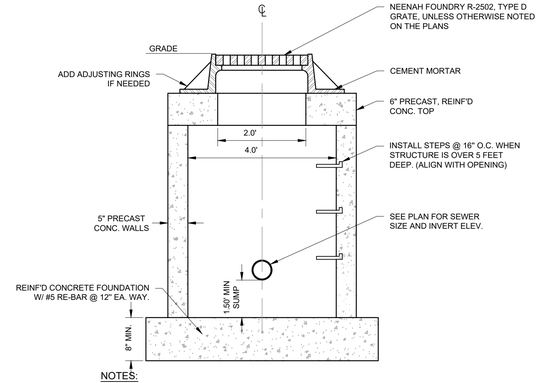
ADA PARKING STRIPING

#713 2/20/19



GRANULAR BACKFILL SHALL CONFORM TO TABLE 37 OF THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN THE STATE OF WISCONSIN, LATEST EDITION OR STATE SPECIFICATION SECTION 209 (GRADE 2). PEA GRAVEL IS EXPLICITLY NOT ALLOWED.

AREA DRAIN

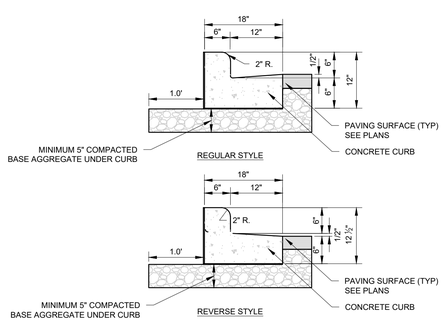


NOTES:

1. EASY STICK, RUBBER GASKET OR APPROVED EQUIVALENT SHALL BE PLACED AT ALL JOINTS BETWEEN ADJUSTING RINGS FOR STORM CATCH BASINS.
2. THE FLAT TOP MAY BE USED IN LIEU OF THE TAPERED TOP WHEN FIELD CONDITIONS PROHIBIT USE OF A TAPERED TOP.
3. STRUCTURE TO BE 4.0' DIA. OR AS INDICATED ON THE PLANS.

CATCH BASIN

#302 10-04-12



REGULAR STYLE

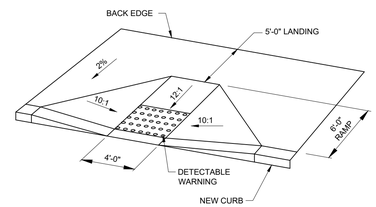
REVERSE STYLE

NOTES:

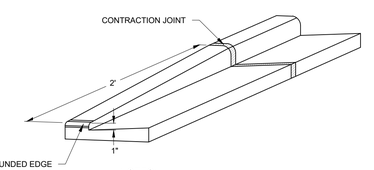
1. LATERAL CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF NOT MORE THAN 15 FEET NOR LESS THAN 6 FEET. THE JOINTS SHALL BE A MINIMUM OF 3 INCHES IN DEPTH.
2. EXPANSION JOINTS SHALL BE PLACED TRANSVERSELY AT RADIUS POINTS ON CURVES OF RADIUS 200 FEET OR LESS, AND AT ANGLE POINTS, OR AS DIRECTED BY THE ENGINEER OF RECORD. THE EXPANSION JOINTS FILLER SHALL BE A ONE PIECE FIBERBOARD OR THE APPROVED EQUIVALENT MATERIAL HAVING THE SAME DIMENSIONS AS CURB & GUTTER AT THAT STATION AND BE 0.5 INCH THICK.
3. IN ALL CASES, CONCRETE CURB & GUTTER SHALL BE PLACED ON THOROUGHLY COMPACTED CRUSHED STONE.
4. REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

18" VERTICAL FACE CURB

#602-WI 10-27-17



TYPICAL ACCESSIBLE RAMP



NOTES:

1. CONTRACTION JOINTS SHALL BE PLACED EVERY 10 FEET
2. EXPANSION JOINTS (3/4" EXPANSION FIBER MATERIAL) SHALL BE PLACED EVERY 300 FEET AND AT EVERY PC/PT AND 3 FEET FROM STRUCTURES

TAPER CURB HEAD

#823 10-11-13

DRAFTED: AFH
DESIGNED: TDM
REVIEWED: APM

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

CONSTRUCTION DETAILS

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE NTS

SHEET
C-10
C-12

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VILLAGE RESUBMITTAL

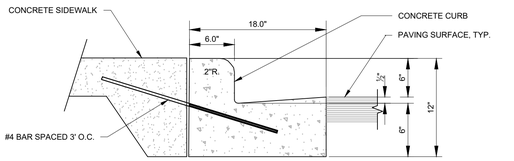
CONSTRUCTION DETAILS

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Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 C9 CONSTRUCTION DETAILS.DWG

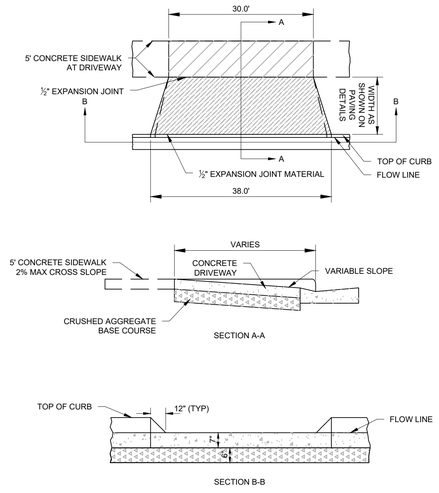
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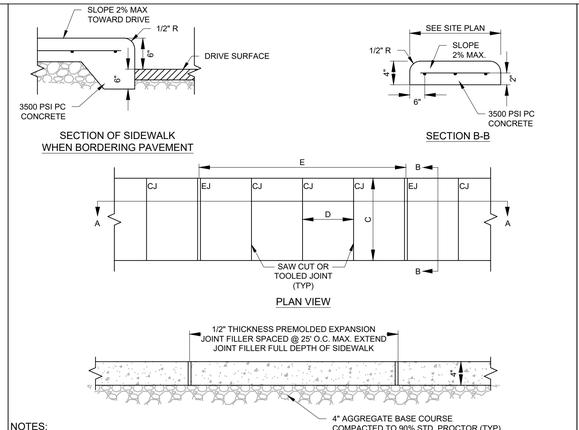
18" CURB ADJACENT TO SIDEWALK

#619 2/20/15



CONCRETE DRIVEWAY APPROACH

#626 2/20/15

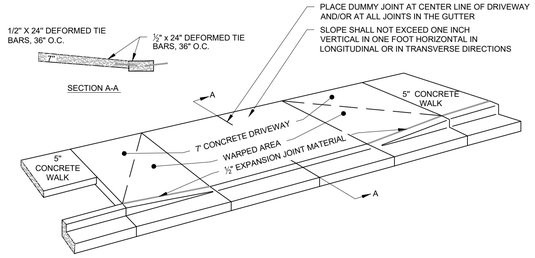


NOTES:

1. REQUIRED REINFORCEMENT WILL BE NO.3 BARS 24" O.C. EACH WAY MAX. SPACING OR 6x6 - W1.4 x W1.4 WWF
2. INSTALL 1/2" EXPANSION JOINT MATERIAL AT AREAS WERE PROPOSED SIDEWALK ABUTTS EXISTING SIDEWALK, CURBS, AND OR STRUCTURE. (JOINT MATERIAL TO MEET ASTM D994 OR D1751)
3. ALL SIDEWALKS WITHIN CITY R.O.W. SHALL BE NON-REINFORCED.

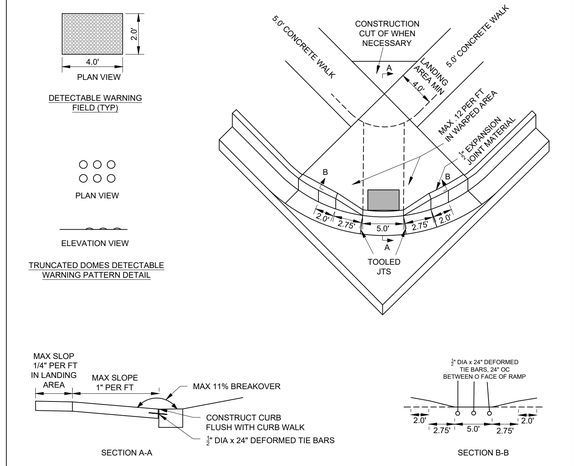
CONCRETE SIDEWALK

#607-A 05/02/14



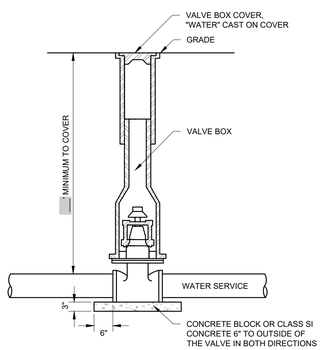
CONCRETE DRIVE APRON

#625 2/20/15



TYPICAL ACCESSIBLE RAMP- TYPE 1

#701 11-04-15

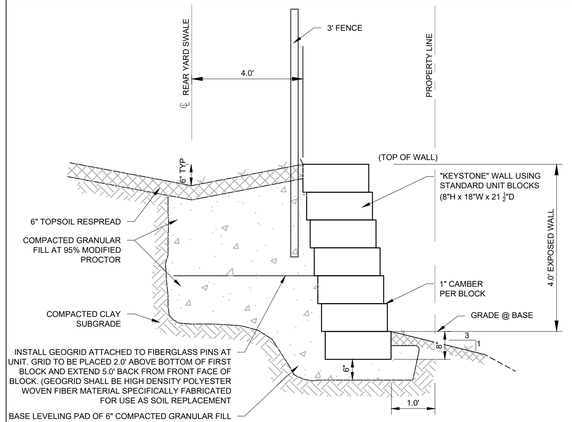


NOTES:

1. THE CONTRACT UNIT PRICE EACH FOR VALVES OF THE SIZE AND TYPE SPECIFIED SHALL INCLUDE PROVIDING & INSTALLING THE VALVE BOX

SERVICE VALVE

#506 10-10-12

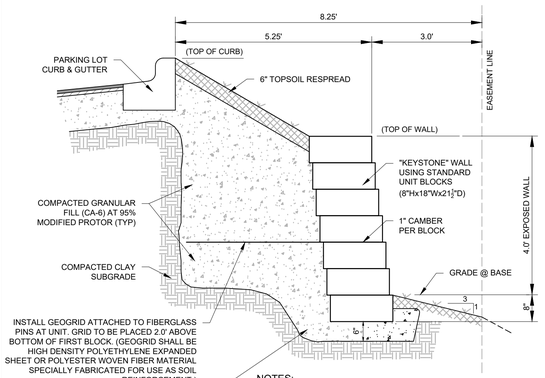


NOTE: WALL TO BE SET WITH BOTTOM OF FIRST BLOCK 8" BELOW GRADE AT FACE OF WALL

NOTE:
RETAINING WALL DETAIL IS CONCEPTUAL AND SCHEMATIC ONLY. THE CONTRACTOR MUST SUBMIT INFORMATION ON THE PRODUCT CHOSEN (I.E. "KEYSTONE" OR EQUIVALENT) INCLUDING A STATEMENT FROM THE MANUFACTURER THAT THE PRODUCT IS SUITABLE FOR THE PROPOSED APPLICATION. THIS INFORMATION SHALL BE SUBMITTED TO THE OWNER, THE ENGINEER AND THE VILLAGE ENGINEER FOR REVIEW, PRIOR TO CONSTRUCTION. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR AND MANUFACTURER OF RESPONSIBILITY FOR THE WALL. THE CONTRACTOR SHALL ADHERE STRICTLY TO THE MANUFACTURER'S SPECIFICATIONS AND DESIGN REQUIREMENTS DURING CONSTRUCTION.

KEYSTONE RETAINING WALL

#633-A 05/26/15

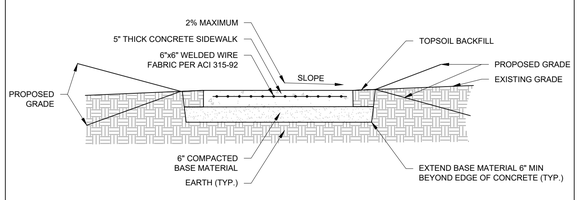


NOTES:

1. RETAINING WALL DETAIL IS CONCEPTUAL AND SCHEMATIC ONLY. THE CONTRACTOR MUST SUBMIT INFORMATION ON THE PRODUCT CHOSEN (I.E. "KEYSTONE" OR EQUIVALENT) INCLUDING A STATEMENT FROM THE MANUFACTURER THAT THE PRODUCT IS SUITABLE FOR THE PROPOSED APPLICATION. THIS INFORMATION SHALL BE SUBMITTED TO THE OWNER, THE ENGINEER AND THE VILLAGE ENGINEER FOR REVIEW, PRIOR TO CONSTRUCTION. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR AND MANUFACTURER OF RESPONSIBILITY FOR THE WALL. THE CONTRACTOR SHALL ADHERE STRICTLY TO THE MANUFACTURER'S SPECIFICATIONS AND DESIGN REQUIREMENTS DURING CONSTRUCTION.
2. WALL TO BE SET WITH BOTTOM OF FIRST BLOCK 8" BELOW GRADE AT FACE OF WALL.

KEYSTONE RETAINING WALL

#633 3/31/15



CONCRETE SIDEWALK

#507 10-11-12

REVIEWED: APM
DESIGNED: TDM
DRAFTED: AFH

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

CONSTRUCTION DETAILS

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25	

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE NTS

SHEET
C-11
C-12

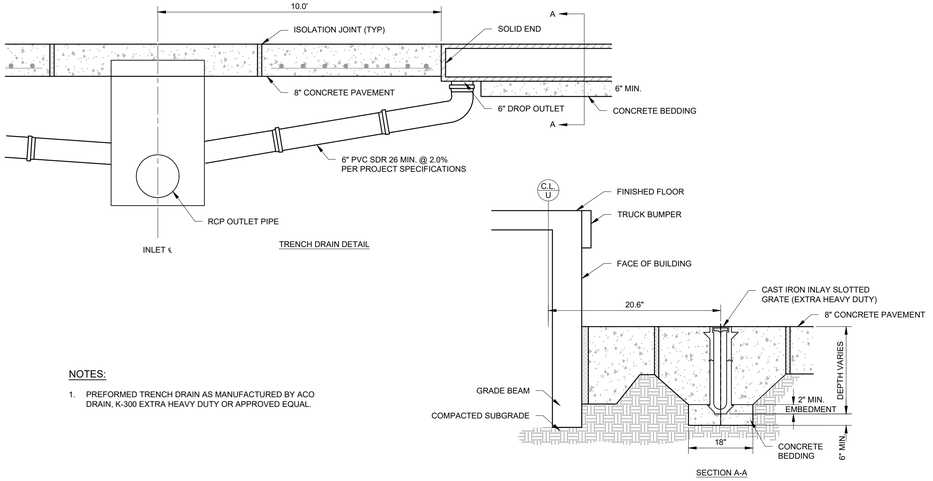
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VILLAGE RESUBMITTAL

CONSTRUCTION DETAILS

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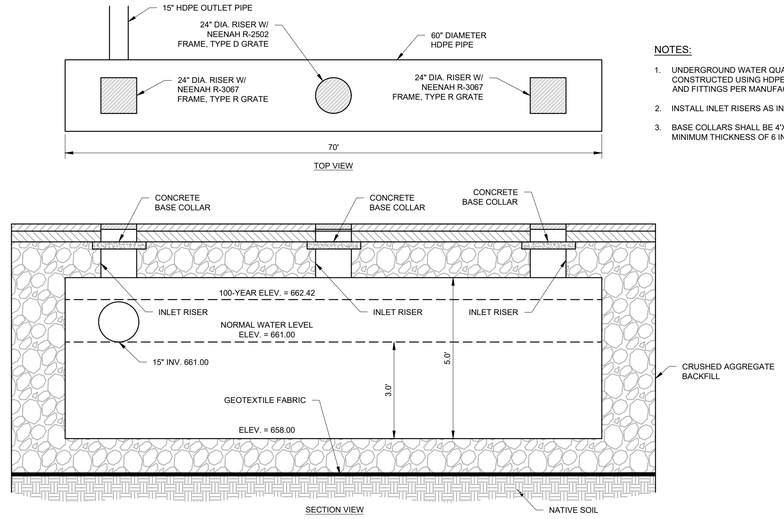


NOTES:

1. PREFORMED TRENCH DRAIN AS MANUFACTURED BY ACO DRAIN, K-300 EXTRA HEAVY DUTY OR APPROVED EQUAL.

TRENCH DRAIN

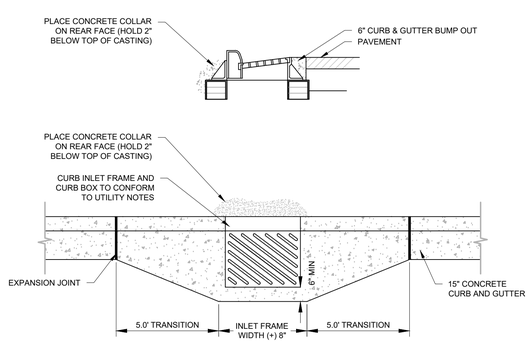
#134 6/13/13



NOTES:

1. UNDERGROUND WATER QUALITY UNIT SHALL BE CONSTRUCTED USING HDPE PIPE AND FITTINGS. INSTALL PIPE AND FITTINGS PER MANUFACTURER'S RECOMMENDATIONS.
2. INSTALL INLET RISERS AS INDICATED.
3. BASE COLLARS SHALL BE 4'X4' CONCRETE SLABS WITH A MINIMUM THICKNESS OF 6 INCHES.

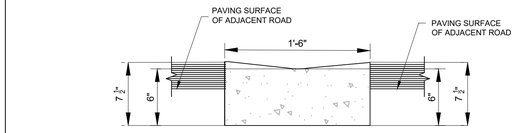
WATER QUALITY UNIT



NOTE : CURB CONTRACTOR TO VERIFY POSITION AND ELEVATION OF FRAME AND GRATE PRIOR TO POUR. IF NOT CORRECT, FIVE (5) FOOT TRANSITION AREA TO BE LEFT UNPOURED UNTIL SITUATION IS CORRECTED BY CONTRACTOR.

CURB AND GUTTER BUMP OUT

#622 10-10-12



18" CURB WITH VALLEY GUTTER

#620 2/20/15

DRAFTED: APH
DESIGNED: TDM
REVIEWED: APM

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VILLAGE RESUBMITTAL

CONSTRUCTION DETAILS

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THIENSVILLE MIXED-USE

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CONSTRUCTION DETAILS

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

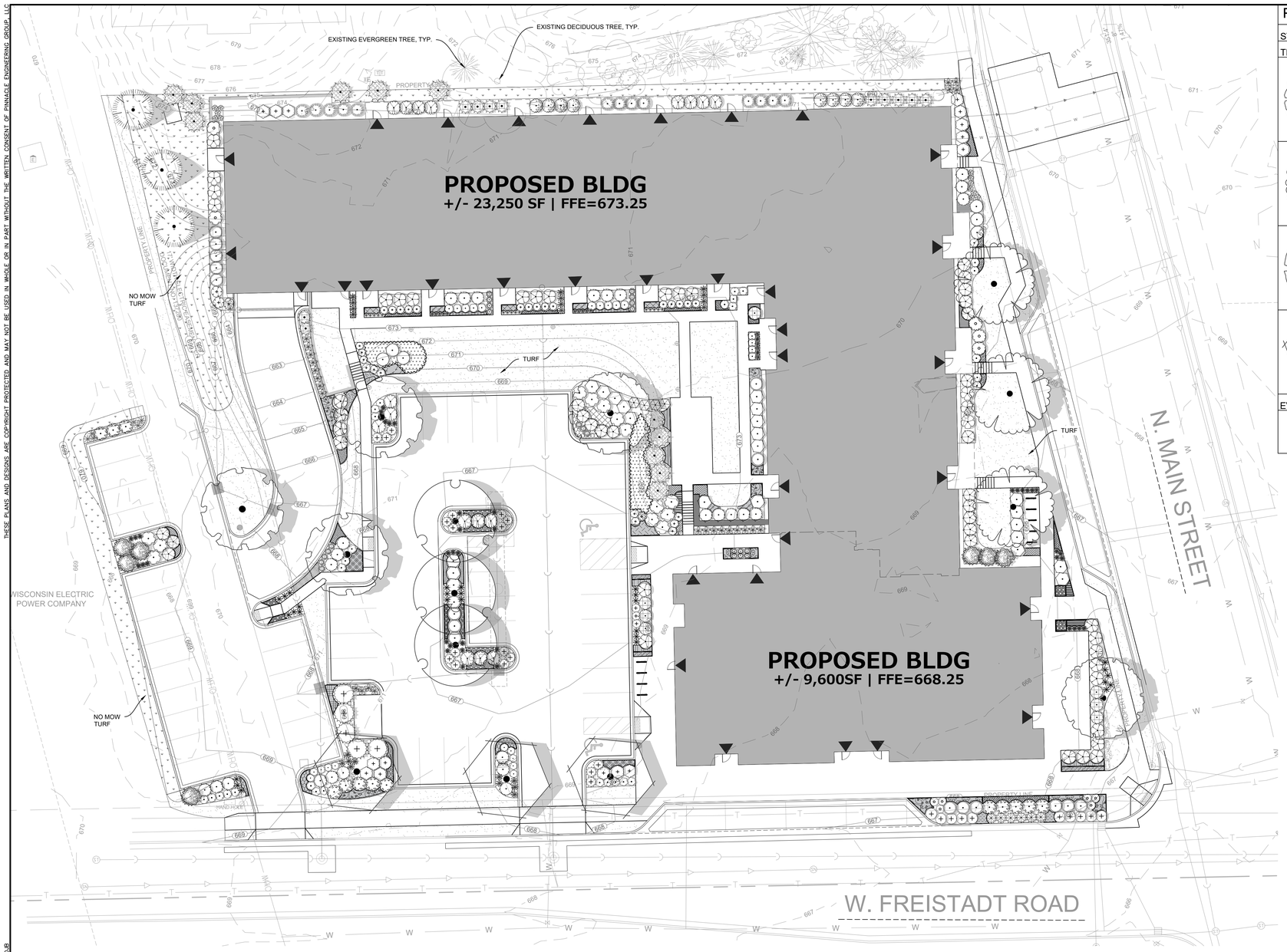
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PEG PM APM
START DATE 8/15/25
SCALE NTS

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C-12
C-12

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PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE
TREES			
	2	Acer rubrum 'Autumn Flame' Autumn Flame Maple 50' T x 40' W	2" Cal.
	3	Ginkgo biloba 'Autumn Gold' Autumn Gold Maidenhair Tree 50' T x 40' W	2" Cal.
	3	Gymnocladus dioicus Kentucky Coffee Tree 50' T x 50' W	2" Cal.
	3	Tilia tomentosa 'Sterling' Sterling Silver Linden 45' T x 40' W	2" Cal.
EVERGREEN TREES			
	3	Picea omorika Serbian Spruce 50' T x 15' W	4` Ht.

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE
PERENNIALS			
	14	Achillea millefolium 'Summer Berries' Summer Berries Mix Common Yarrow 24" T x 18" W	4.5" cont.
	23	Agastache foeniculum 'G J' Golden Jubilee Giant Hyssop 24" T x 15" W	4.5" cont.
	11	Allium x `Summer Beauty` Summer Beauty Allium 18" T x 12" W	4.5" Cont.
	13	Aruncus x `Misty lace` Misty Lace Goatsbeard 20" T x 24" W	4.5" Cont.
	21	Bergenia cordifolia 'Winterglut' Winterglow Heartleaf Bergenia 12" T x 18" W	4.5" cont.
	38	Coreopsis verticillata 'Route 66' Route 66 Threadleaf Tickseed 20" T x 20" W	4.5" Cont.
	73	Dianthus x 'WP Passion' Scent First Passion Dianthus 9" T x 12" W	4.5" cont.
	17	Echinacea p 'Rainb299' Butterfly Rainbow Marcella Coneflower 15" T x 24" W	4.5" cont.
	18	Echinacea x 'IFECSSRA' SunSeekers Rainbow Coneflower 36" T x 24" W	4.5" cont.
	31	Gaillardia aristata 'Arizona Sun' Arizona Sun Blanket Flower 12" T x 14" W	4.5" Cont.
	10	Geranium x cantabrigiense `B C` Biokovo Carmina Cranesbill 10" T x 15" W	4.5" Cont.
	30	Hemerocallis `Stella De Oro` Stella De Oro Daylily 12" T x 20" W	4.5" Cont.
	8	Hemerocallis `Summer Wine` Summer Wine Daylily 18" T x 24" W	4.5" Cont.
	20	Hemerocallis x `Purple D`oro` Purple D`oro Daylily 16" T x 20" W	4.5" Cont.
	29	Hemerocallis x 'Ruby Stella' Ruby Stella Daylily 18" T x 16" W	4.5" cont.
	42	Heuchera m ``Palace Purple` Palace Purple Coral Bells 18" T x 18" W	4.5" Cont.
	21	Heuchera x 'Georgia Peach' Georgia Peach Coral Bells 15" T x 20" W	4.5" Cont.
	7	Hosta x `Gold Standard` Gold Standard Hosta 20" T x 50" W	4.5" cont.
	40	Leucanthemum x superbum ``Whoops-a-Daisy` Whoops-a-Daisy Shasta Daisy 15" T x 22" W	4.5" Cont.
	12	Leucanthemum x superbum 'Real Goldcup' Real Goldcup Shasta Daisy 36" T x 18" W	4.5" cont.
	29	Nepeta x faassenii ``Purrsian Blue` Purrsian Blue Catmint 14" T x 24" W	4.5" cont.
	25	Perovskia atriplicifolia 'Denim 'n Lace' Denim 'n Lace Russian Sage 28" T x 34" W	1 gal.
	4	Sedum `Autumn Joy` Autumn Joy Sedum 12" T x 24" W	4.5" Cont.

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE	REMARKS
SHRUBS				
	8	Clethra alnifolia 'Novacleein' Summer Sparkler Summersweet	3 gal.	5' T x 5' W
	16	Cornus sanguinea 'Cato' Arctic Sun Bloodtwig Dogwood	2 gal.	3' T x 3' W
	7	Cornus sanguinea 'Winter Flame' Winter Flame Bloodtwig Dogwood	5 gal.	8' T x 8' W
	3	Cornus stolonifera 'Arctic Fire' Arctic Fire Dogwood	2 gal.	3' T x 3' W
	6	Forsythia x intermedia 'Minfor6' Show Off Starlet Forsythia	2 gal.	3' T x 3' W
	17	Hydrangea arborescens 'Grandiflora' Snowhill Smooth Hydrangea	3 gal.	5' T x 5' W
	4	Hydrangea arborescens 'NCHA1' Invincibelle Spirit Hydrangea	2 gal.	4' T x 3' W
	25	Hydrangea paniculata 'SMNHPH' Little Lime Punch Hydrangea	3 gal.	5' T x 5' W
	15	Hydrangea quercifolia 'PIIHQ-I' Jetstream Oakleaf Hydrangea	3 gal.	5' T x 5' W
	2	Ilex verticillata 'Jim Dandy' Jim Dandy Winterberry	3 gal.	5' T x 5' W
	7	Ilex verticillata 'Red Sprite' Red Sprite Winterberry	3 gal.	5' T x 5' W
	10	Rhus aromatica `Gro-Low` Gro-Low Fragrant Sumac	2 gal.	2' T x 5' W
	13	Rosa rugosa 'Purple Pavement' Purple Pavement Rugosa Rose	3 gal.	5' T x 5' W
	9	Rosa x 'Meidrifora' Coral Drift Groundcover Rose	2 gal.	2' T x 3' W
	4	Rosa x 'Radtko' Double Knock Out Rose	2 gal.	4' T x 4' W
	10	Spiraea japonica `Magic Carpet` Magic Carpet Spirea	2 gal.	2' T x 3' W
	3	Spiraea japonica 'NCSX1' Double Play Candy Corn Spirea	2 gal.	2' T x 3' W
	22	Syringa meyeri `Palibin` Dwarf Korean Lilac	3 gal.	5` T x 5` W
	14	Syringa x 'SMNJRPI' Bloomerang Dwarf Pink Lilac	2 gal.	3' T x 3' W
	3	Syringa x 'SMSJBPI' Bloomerang Dark Purple Lilac	3 gal.	5' T x 5' W
	6	Viburnum dentatum deamii 'SMVDBL' All That Glows Arrowwood Viburnum	3 gal.	5' T x 5' W
	13	Weigela florida 'Alexandra' TM Wine & Roses Weigela	3 gal.	5' T x 5' W
EVERGREEN SHRUBS				
	11	Euonymus fortunei 'Vegetus' Bigleaf Wintercreeper	3 gal.	5' T x 5' W
	5	Juniperus chinensis `J.N. Select Blue` Star Power Juniper	5` Ht.	16' T x 8' W
	26	Juniperus chinensis `Sea Green` Sea Green Juniper	3 gal.	5` T x 5` W
	18	Juniperus horizontalis 'Blue Forest' Blue Forest Creeping Juniper	2 gal.	1' T x 4' W
	6	Juniperus horizontalis 'Youngstown' Andorra Juniper	2 gal.	10" T x 60" W
	8	Juniperus sabina `Buffalo` Buffalo Juniper	2 gal.	1` T x 6` W
	11	Juniperus scopulorum 'Moonglow' Moonglow Juniper	5` Ht.	20' T x 8' W
	17	Juniperus virginiana `Grey Owl` Eastern Redcedar Juniper	3 gal.	3` T x 5` W
	13	Taxus x media 'Tauntonii' Tauton Yew	5 gal.	4' T x 5' W
	12	Thuja occidentalis `BaiiJohn` Technito Arborvitae	3` Ht.	12` T x 5 `W
	18	Thuja occidentalis 'Congabe' Fire Chief Arborvitae	2 gal.	2' T x 3' W
	7	Thuja occidentalis 'Little Giant' Little Giant Arborvitae	3 gal.	5' T x 5' W
ORNAMENTAL GRASSES				
	6	Andropogon gerardii ``Dancing Wind` Dancing Wind Big Blue Stem	1 gal.	36" T x 30" W
	46	Calamagrostis x a 'Karl Foerster' Karl Foerster Reed Grass	1 gal.	36" T x 24" W
	12	Deschampsia cespitosa 'Schottland' Schottland Tufted Hair Grass	1 gal.	48" T x 24" W
	22	Miscanthus sinensis 'Malepartus' Malepartus Miscanthus	1 gal.	48" T x 30" W
	25	Miscanthus sinensis 'Oktoberfest' Oktoberfest Miscanthus	1 gal.	48" T x 36" W
	14	Panicum virgatum 'Northwind' Northwind Switch Grass	1 gal.	42" T x 28" W
	10	Pennisetum alop. 'B. B.' Burgundy Bunny Dwarf Fountain Grass	1 gal.	12" T x 18" W
	15	Pennisetum alop. 'L. B.' Little Bunny Dwarf Fountain Grass	1 gal.	15" T x 18" W
	8	Pennisetum alopecuroides 'Cassian' Cassian Fountain Grass	1 gal.	20" T x 30" W
	28	Schizachyrium scoparium 'B. H.' Blue Heaven Little Bluestem	1 gal.	30" T x 30" W

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE
SHRUB AREAS			
	15	Rhus aromatica `Gro-Low` Gro-Low Fragrant Sumac 2' T x 5' W	2 gal.
ANNUALS			
	28 sf	Annual Mix Annual Mix (To be Provided by Owner)	---

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE
TURF			
	7,493 sf	Turf Hydroseed Reinders - Cadet 70/30 Fescue/Blue Mix	seed
	4,330 sf	Turf Hydroseed Low Grow Reinders No Mow/Low Grow Mix	seed

VILLAGE RESUBMITTAL

LANDSCAPE PLAN

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DRAFTED: JSJ
DESIGNED: JSJ
REVIEWED: DJB

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

LANDSCAPE PLAN

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25

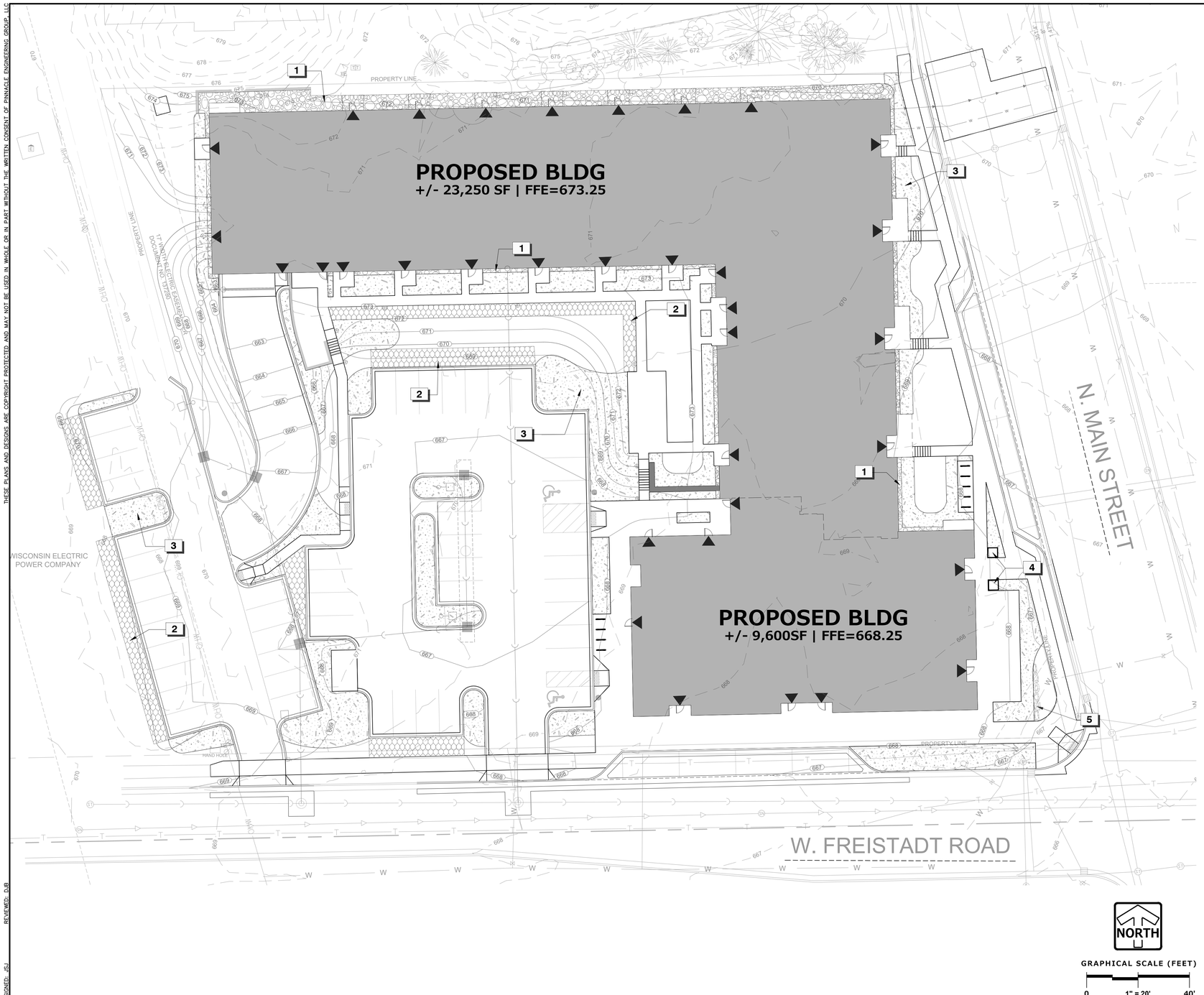
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PEG PM APM
START DATE 8/15/25
SCALE 1" = 20'

SHEET
L-1
L-3

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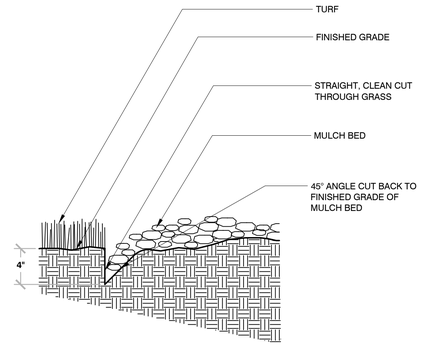
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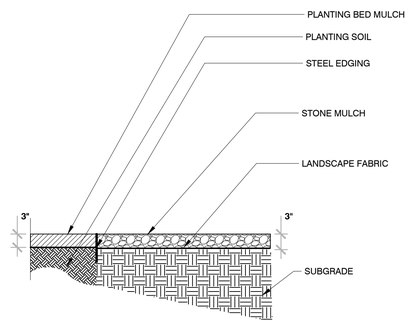


REFERENCE NOTES SCHEDULE

SYMBOL	CODE	DESCRIPTION	QTY	DETAIL
	1	ALPINE STONE MULCH 3" DEPTH	19.9 cy	2/L-2
	2	SNOW STORAGE AREAS	2,399 sf	
	3	BARK MULCH	80.6 cy	1/L-2
	4	Landscape Forms PLAZA-48-W Freestanding 159 gallon planter. Cast stainless steel structure w/ wood panels 48in. L x 48in. D x 31i	2	
	5	LEMKE STONE: LANNON WHITE OUTCROPPING COLOR: GRAY WIDTH: 2-3' LENGTH: 3-5' THICKNESS: 3-10"	47 lf	



1 TRENCHED BED EDGE
3/4" = 1'-0" 3293-03



2 STONE MULCH & STEEL EDGING
3/4" = 1'-0" 329413-02

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PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE VARIES

SHEET
L-2
L-3

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DESIGNED: JSJ
DRAFTED: JSJ

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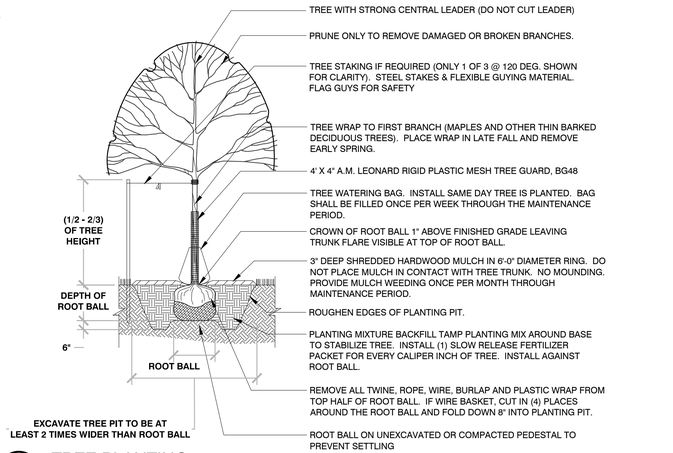
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GENERAL PLANTING NOTES

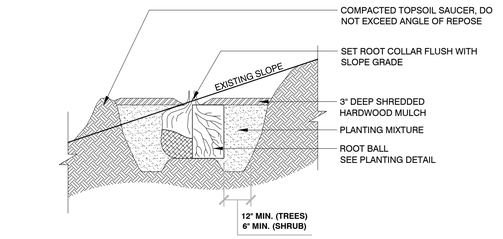
1. THE LAYOUT OF ALL PLANTING BEDS AND INDIVIDUAL TREES AND SHRUBS SHALL BE STAKED BY THE CONTRACTOR IN ADVANCE OF INSTALLATION. FLAGGING, STAKES, OR PAINT MAY BE USED TO DELINEATE LOCATIONS AS SCALED FROM THE PLANS. AN APPROVED REPRESENTATIVE WILL REVIEW THESE LOCATIONS WITH THE CONTRACTOR AND MAKE MINOR ADJUSTMENTS AS NECESSARY. BED LAYOUT SHALL ALSO INCLUDE PERENNIAL GROUPINGS BY SPECIES.
2. THE CONTRACTOR IS RESPONSIBLE FOR INDEPENDENTLY DETERMINING THE PLANT MATERIAL QUANTITIES REQUIRED BY THE LANDSCAPE PLANS. REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.
3. NO PLANT MATERIAL OR PLANT SIZE SUBSTITUTIONS WILL BE ACCEPTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT. ANY CHANGES SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT IN WRITING PRIOR TO INSTALLATION.
4. ALL BNB STOCK SHALL BE NURSERY GROWN IN A CLAY LOAM SOIL FOR A MINIMUM OF THREE GROWING SEASONS WITHIN 200 MILES OF PROJECT LOCATION, IN A ZONE COMPATIBLE WITH USDA HARDINESS ZONE 5A. SEED SHALL BE PROVIDED FROM A NURSERY (WITHIN 200 MILES) WITH A SIMILAR PLANT HARDINESS ZONE AS PROJECT LOCATION. EXISTING SOIL SHALL BE AMENDED PER SOIL ANALYSIS REPORT TO ENSURE A PROPER GROWING MEDIUM IS ACHIEVED.
5. ALL PLANT MATERIAL SHALL COMPLY WITH STANDARDS DESCRIBED IN AMERICAN STANDARD OF NURSERY STOCK - Z60.1 ANSI. LANDSCAPE ARCHITECT OR OWNERS AUTHORIZED REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND POTENTIALLY REJECT ANY PLANT MATERIAL DEEMED TO NOT MEET THE REQUIRED STANDARDS.
6. ALL STOCK SHALL BE FREE OF DISEASES AND HARMFUL INSECTS, DAMAGE, DISORDERS AND DEFORMITIES.
7. TREES SHALL HAVE SINGLE, STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS. MUTLI-STEM TREES SHALL HAVE 3-4 STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS. HEIGHT-TO-CALIPER RATIOS SHALL BE CONSISTENT WITH THE LATEST EDITION OF ANSI Z60.1.
8. ROOT SYSTEMS SHALL BE LARGE ENOUGH TO ALLOW FOR FULL RECOVERY OF THE TREE, AND SHALL CONFORM TO STANDARDS AS THEY APPEAR IN THE MOST CURRENT REVISION OF THE AMERICAN ASSOCIATION OF NURSERYMEN'S AMERICAN STANDARD OF NURSERY STOCK ANSI Z60.1.
9. BNB TREES SHALL BE DUG WITH A BALL OF SOIL, NOT SOFT BALLED OR POTTED AND SHALL BE FIRM IN THEIR ROOTBALL. ROOT BALL SHALL BE WRAPPED (WITH BIODEGRADABLE MATERIAL). THE TREE ROOT FLARE, OR COLLAR, SHALL BE AT OR WITHIN THE TOP THREE INCHES OF GRADE.
10. ALL SPRING TREES MUST BE FRESHLY DUG IN THE MOST RECENT SPRING.
11. ALL AUTUMN TREES MUST BE FRESHLY DUG IN THE MOST RECENT AUTUMN.
12. TREES SHALL BE ALIVE, HEALTHY AND APPROPRIATELY MOIST, AT TIME OF DELIVERY. TREES SHALL BE SUBJECT TO INSPECTION FOR CONFORMITY TO SPECIFICATION REQUIREMENTS AND APPROVAL BY THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE. THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY TREES THAT DO NOT MEET THE SPECIFICATIONS OR THAT HAVE BEEN DAMAGED DURING SHIPMENT. THE LANDSCAPE INSTALLER MUST RECEIVE APPROVAL FROM LANDSCAPE ARCHITECT FOR ANY SUBSTITUTIONS OR ALTERATIONS.
13. ALL PLANT MATERIAL SHALL BE INSTALLED IN ACCORDANCE WITH PLANTING DETAILS.
14. ALL PLANTING BEDS SHALL HAVE A MINIMUM 10" DEPTH OF PREPARED SOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 10" OF SOIL. REFER TO SOIL PLACEMENT NOTES.
15. WHILE PLANTING TREES AND SHRUBS, BACKFILL $\frac{2}{3}$ OF PLANTING HOLE AND WATER TREE THOROUGHLY BEFORE INSTALLING THE REMAINDER OF SOIL MIXTURE. AFTER ALL SOIL HAS BEEN PLACED INTO THE PLANTING HOLE WATER THOROUGHLY AGAIN.
16. THE CONTRACTOR MUST LABEL ALL TREES WITH THE COMMON AND BOTANICAL NAMES PRIOR TO FINAL INSPECTION.
17. OAK TREES SHALL BE TREATED FOR TWO-LINE CHESTNUT BORER BOTH AT THE TIME OF INSTALLATION AND DURING THE SECOND GROWING SEASON.
18. ALL AREAS RECEIVING STONE MULCH TO RECEIVE STEEL BED EDGING. CONTRACTOR TO PROVIDE STEEL EDGING SPECIFICATION FOR APPROVAL PRIOR TO INSTALLATION. STEEL EDGING TO BE INSTALLED PER MANUFACTURERS RECOMMENDATION.
19. AREAS THAT CALL FOR STONE MULCH SHALL RECEIVE LANDSCAPE FABRIC WITH 3" DEEP ALPINE STONE MULCH. REFER TO STONE MULCH DETAILS . CONTRACTOR TO PROVIDE LANDSCAPE FABRIC AND MULCH SPECIFICATIONS TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. LANDSCAPE FABRIC SHALL BE INSTALLED TO COVER THE ENTIRE AREA TO RECEIVE STONE MULCH WITH EACH SEAM OVERLAPPING A MINIMUM OF 6".
20. ALL PLANTING BEDS NOT NOTED TO RECEIVE STONE MULCH SHALL BE MULCHED WITH 3" DEEP SHREDDED HARDWOOD MULCH, AND ALL TREES PLANTED IN TURF AREAS SHALL RECEIVE A 3" DEEP SHREDDED HARDWOOD MULCHED RING AS SHOWN IN PLANTING DETAILS.
21. ALL PLANTING BEDS AND TREE RINGS SHALL HAVE A 4" DEEP TRENCHED BED EDGE CREATED BY EITHER A FLAT LANDSCAPE SPADE OR MECHANICAL EDGER. BED EDGES ARE TO BE CUT CLEAN AND SMOOTH AS SHOWN ON LANDSCAPE PLANS WITH A CLEAN DEFINITION BETWEEN TURF AND PLANTING AREAS.
22. ALL TURF SEED AREAS SHALL RECEIVE A MINIMUM OF 6" DEPTH OF TOPSOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 6" OF SOIL AS INDICATED IN THE SOIL PLACEMENT NOTES. REQUIRED AMENDMENTS SHALL BE DETERMINED BASED ON A SOIL ANALYSIS TO BE PERFORMED. ALL TOPSOIL AMENDMENT SHALL BE AGED WEED FREE MANURE OR CLASS 1 ORGANIC MATTER.
23. FOR LAWN SEEDING, APPLY A STARTER FERTILIZER AND SEED UNIFORMLY AT THE RATE RECOMMENDED BY MANUFACTURER, AND PROVIDE A MULCH COVERING THAT IS SUITABLE TO PROMOTE SEED GERMINATION AND TURF ESTABLISHMENT. CONTRACTOR TO PROVIDE FERTILIZER, SEED, AND MULCH SPECIFICATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. EROSION CONTROL MEASURES ARE TO BE INSTALLED IN THOSE AREAS REQUIRING STABILIZATION (SWALES, SLOPES EXCEEDING 1:3, AND THOSE LOCATIONS INDICATED IN CIVIL DRAWINGS).
24. THE CONTRACTOR TO ENSURE A SMOOTH, UNIFORM QUALITY TURF IS ACHIEVED WITH NO BARE SPOTS LARGER THAN 6" X 6". ANY BARE SPOTS LARGER THAN 6" X6" AT THE END OF ESTABLISHMENT PERIOD SHALL BE RESEEDED AT THE CONTRACTORS EXPENSE TO OBTAIN A DENSE, UNIFORM LAWN.
25. ALL FINISH GRADING AND LAWN AREAS TO BE INSTALLED BY LANDSCAPE CONTRACTOR.
26. ALL DISTURBED AREAS WITHIN THE PROJECT SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
27. ALL DISTURBED AREAS OUTSIDE THE LIMITS OF WORK SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION AT NO ADDITIONAL COST TO THE OWNER.
28. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES, INCLUDING ANY IRRIGATION LINES, PRIOR TO DIGGING. CONSULT DIGGERS HOTLINE.
29. TREES SHALL BE INSTALLED NO CLOSER THAN:
    - -10 FEET FROM ANY FIRE HYDRANT
    - - 7 FEET FROM STORM SEWER, SANITARY SEWER LATERALS, DRIVEWAYS, AND WATER SERVICE
30. THE CONTRACTOR SHALL ENSURE THAT SOIL CONDITIONS AND COMPACTION ARE ADEQUATE TO ALLOW FOR PROPER DRAINAGE AROUND THE CONSTRUCTION SITE. UNDESIRABLE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ENSURE PROPER SURFACE AND SUBSURFACE DRAINAGE IN ALL AREAS
31. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, FEES, AND LICENSES NECESSARY FOR THE INSTALLATION OF THIS PLAN.
32. THE CONTRACTOR IS TO REVIEW ALL SITE ENGINEERING DOCUMENTS PRIOR TO INSTALLATION. ANY CONFLICTS MUST BE REPORTED TO THE LANDSCAPE ARCHITECT. THESE LANDSCAPE DRAWINGS ARE FOR THE INSTALLATION OF PLANT MATERIALS ONLY UNLESS OTHERWISE STATED.
33. THE CONTRACTOR SHALL PROVIDE WATERING AND MAINTENANCE SERVICES FOR A PERIOD OF 60 DAYS TO ENSURE VEGETATIVE ESTABLISHMENT. UPON COMPLETION OF THE PROJECT, CONTRACTOR SHALL SUPPLY THE OWNER IN WRITING WITH ONGOING WATERING AND MAINTENANCE INSTRUCTIONS.
34. PLANT MATERIALS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM TIME OF OWNER ACCEPTANCE. ONLY ONE REPLACEMENT PER PLANT WILL BE REQUIRED DURING THE WARRANTY PERIOD EXCEPT IN THE EVENT OF FAILURE TO COMPLY WITH THE SPECIFIED REQUIREMENTS.
35. THE CONTRACTOR IS RESPONSIBLE TO CONDUCT A FINAL WALK THROUGH WITH THE LANDSCAPE ARCHITECT AND OR OWNERS REPRESENTATIVE TO ANSWER QUESTIONS, PROVIDE INSTRUCTIONS, AND ENSURE THAT PROJECT REQUIREMENTS HAVE BEEN MET.

SOIL PLACEMENT NOTES

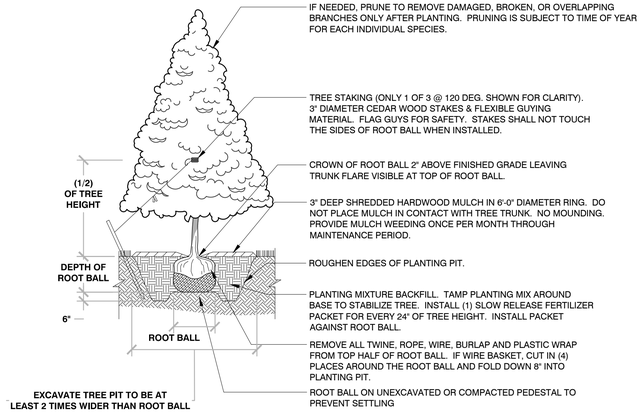
1. LOOSEN SUBGRADE TO A MINIMUM DEPTH INDICATED IN PLANTING NOTES USING A CULTI-MULCHER OR SIMILAR EQUIPMENT, AND REMOVE STONES MEASURING OVER 1-1/2 INCHES IN ANY DIMENSION, STICKS, RUBBISH AND OTHER EXTRANEOUS MATTER. AREAS ADJACENT TO WALKS AND PAVEMENT SHALL BE FREE OF EXCESS STONE AND PAVING MATERIALS SO AS TO PROVIDE AN UNINTERRUPTED CROSS SECTION OF SOIL. INTERNAL PARKING ISLANDS SHALL BE LOOSENED TO A DEPTH OF 30".
2. THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BED AREAS. (1 PART EXISTING SOIL, 1 PART TOPSOIL, 1 PART ORGANIC SOIL AMENDMENT, 2.9 POUNDS PER CUBIC YARD OF 4-4-4 ANALYSIS SLOW-RELEASE FERTILIZER)
3. TREE AND SHRUB HOLES SHALL BE FILLED WITH A PREPARED PLANTING MIXTURE OF 1 PART TOPSOIL, 2 PARTS PLANTING SOIL MIX.
4. SPREAD SOIL AND SOIL AMENDMENTS TO DEPTH INDICATED ON DRAWINGS, BUT NOT LESS THAN REQUIRED TO MEET FINISH GRADES AFTER NATURAL SETTLEMENT. (FINISH GRADE OF PLANTING BEDS SHALL BE 3" BELOW ALL ADJACENT SURFACES. FINISH GRADE OF TURF SEEDING AREAS SHALL BE 1" BELOW ALL ADJACENT HARD SURFACES, WALKS, AND CURBS.)
5. PLACE APPROXIMATELY 1/2 OF TOTAL AMOUNT OF SOIL REQUIRED. WORK INTO TOP OF LOOSENED SUBGRADE TO CREATE A TRANSITION LAYER, THEN PLACE REMAINDER OF THE SOIL. SOIL TRANSITION LAYER SHALL BE TILLED TO A MINIMUM DEPTH OF 6" BELOW THE DEPTH OF NEWLY PLACED SOIL. PARKING LOT ISLANDS SHALL BE CROWNED TO A HEIGHT OF 6" TO PROVIDE PROPER DRAINAGE UNLESS OTHERWISE NOTED.
6. DO NOT SPREAD IF PLANTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY WET.
7. FINISH GRADING: GRADE SOIL TO A SMOOTH, UNIFORM SURFACE PLANE WITH A LOOSE, UNIFORMLY FINE TEXTURE.
8. ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADES.
9. RESTORE PLANTING BEDS IF ERODED OR OTHERWISE DISTURBED AFTER FINISH GRADING AND BEFORE PLANTING.



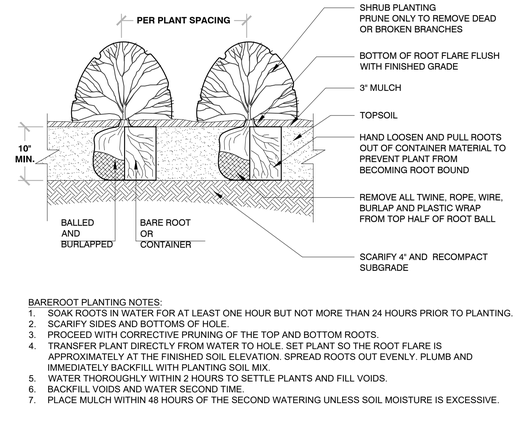
1 TREE PLANTING
1/4" = 1'-0" 329343-01



2 TREE PLANTING ON SLOPE
3/8" = 1'-0" 329343-02

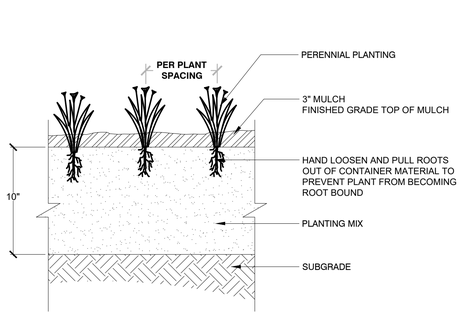


3 EVERGREEN TREE PLANTING
1/4" = 1'-0" 329343-03

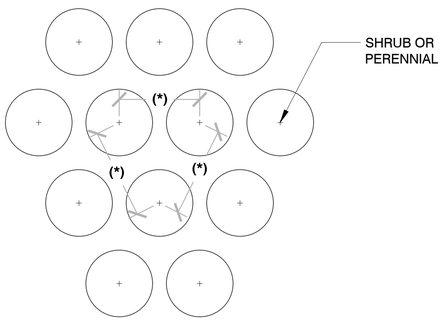


BAREROOT PLANTING NOTES:
1. SOAK ROOTS IN WATER FOR AT LEAST ONE HOUR BUT NOT MORE THAN 24 HOURS PRIOR TO PLANTING.
2. SCARIFY SIDES AND BOTTOMS OF HOLE.
3. PROCEED WITH CORRECTIVE PRUNING OF THE TOP AND BOTTOM ROOTS.
4. TRANSFER PLANT DIRECTLY FROM WATER TO HOLE. SET PLANT SO THE ROOT FLARE IS APPROXIMATELY AT THE FINISHED SOIL ELEVATION. SPREAD ROOTS OUT EVENLY. PLUMB AND IMMEDIATELY BACKFILL WITH PLANTING SOIL MIX.
5. WATER THOROUGHLY WITHIN 2 HOURS TO SETTLE PLANTS AND FILL VOIDS.
6. BACKFILL VOIDS AND WATER SECOND TIME.
7. PLACE MULCH WITHIN 48 HOURS OF THE SECOND WATERING UNLESS SOIL MOISTURE IS EXCESSIVE.

4 SHRUB PLANTING
1/2" = 1'-0" 329333-02



5 PERENNIAL PLANTING
1" = 1'-0" 3293-01



(*) = SPECIFIED PLANT SPACING PER PLANTING LIST

6 PLANT SPACING
3/4" = 1'-0" 3293-02

DESIGNED: JSJ
DRAFTED: JSJ
REVIEWED: DJB

PINNACLE ENGINEERING GROUP
PLAN | DESIGN | DELIVER
www.pinnacle-engr.com
ENGINEERING | NATURAL RESOURCES | SURVEYING
WISCONSIN OFFICE: 20725 WATERTOWN ROAD, SUITE 100 BROOKFIELD, WI 53186 (262) 754-8888
CHICAGO | MILWAUKEE - NATIONWIDE

THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

LANDSCAPE GENERAL NOTES & DETAILS

REVISIONS

1	VILLAGE RESUBMITTAL	9/29/25			

PEG JOB No. 6333.00 | PEG PM APM | START DATE 8/15/25 | SCALE VARIES

SHEET L-3 L-3

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VILLAGE RESUBMITTAL

LANDSCAPE GENERAL NOTES & DETAILS

www.pinnacle-engr.com

Z:\PROJECTS\2025\6333.00-WI\CAD\SHEETS\6333.00 LANDSCAPE PLAN.DWG

PLAN COMMISSION APPLICATION

Submission Information:
A complete application along with the appropriate fees shall be submitted by the deadline stated on the meeting schedule to the Village Clerk In order for an application to be considered complete, the application shall include the required number of site plans/maps, and all of the necessary supporting information as indicated on the Project Review Checklist. The applicant is responsible to pay planner charges after a first half hour of planner time. Owner, architect, builder or owner's representative must attend the Plan Commission meeting for action to be taken. Work cannot begin until Plan Commission approval and paid and approved building permit.

Property Address: 301 N. Main Street Thiensville, WI 53092

Multiple
Tax Key #

Central Mixed Use
Current Zoning

Property Owner:

Village of Thiensville
Name

250 Elm Street Thiensville, WI 53092
Address

262.242.3720
Phone

alafond@thiensville.gov
Email Address

Applicant: ☐ Same as Owner

Heimat Capital LLC
Name

12075 N. Corporate Parkway, Suite 250 Mequon, WI 53092
Address

262.439.4200
Phone

joe.lak@theheimatgroup.com
Email Address

Project Description:

Please describe your project in detail. Include details about height and dimensions, color, materials used, and setbacks from the street and property lines. Provide any information that you believe will assist staff in reviewing and approving your request.

Please see enclosed narrative.

Applicant Signature

8.15.25
Date

Village of THIENSVILLE

Planner Fee Schedule: The Village provides the first half hour of the Village Planner's services. Any additional plan review time is billed at $130.00/hr.

Application Checklist: *Two paper copies and an electronic copy with files in PDF format (plan size 11X17) must be submitted for all applicable items below for planner review and the Plan Commission packet.*

☐ Submit scaled site plan with proposed location and setbacks with accurate dimensions indicating the property size, its relationship to surrounding properties, existing topography, key natural features and show the location of all existing and proposed:

A. Structures, showing all entrances	K. Dumpster location and screening
B. Driveways & street access	L. Location, color, message, dimensions and materials of all signs
C. Parking areas	M. Location, size and character of dedicated or private open space
D. Walkways	N. Location of sanitary sewer, storm sewer, water mains and services and storm water detention facilities
E. Existing landscaping	O. Floor plan of building or addition
F. Abutting public and private streets	
G. Public easements	
H. Surrounding land uses and zoning	
I. Retaining walls	
J. Decorative accessories	

☐ Storm water management plan.

☐ Completed building permit application (including two full size plan sets with state stamp for commercial and multi-family).

☐ Grading plan showing existing and finished grades.

☐ Professionally prepared landscape plan.

☐ Lighting plan; photometric plan, type of fixtures, wattage and location and height of lighting structures.

☐ Topographic data or pertinent grade elevations, if necessary, for proper remodeling of existing buildings showing finished exterior treatment.

☐ Colored elevations of proposed buildings, structures and fencing, or of proposed remodeling of existing buildings, showing finished exterior treatment and a listing of building materials.

Is this property in Thiensville's Historic District? ☐ Yes ☐ No

If yes, you must apply for a Certificate of Appropriateness with the Historic Preservation Commission. Complete the COA application. Attendance at HPC meeting is required.

**All Commercial and Multi-Family projects including any change of occupancy, change of use, or construction/alteration must be submitted to the Southern Ozaukee Fire Department for review, approval, and inspections.*

Village of THIENSVILLE

Village Staff Review

☐ Application Complete. Items needed: _____

☐ Submitted to Village Planner on _____ ☐ Approved by planner on _____

☐ Historic Preservation Approval (if needed) on _____

Additional Remarks/Conditions:

_____

_____

_____

_____ _____

Village Staff Signature Date

Enterprise Lighting Ltd
Manufacturers' Representative

Date: Aug 14, 2025

Enterprise Lighting, LTD.
2007 Pewaukee Rd.
Waukesha WI 53188
Phone: (262) 953-2700

Job Name
Thiensville Mixed-Use
ELL25-140852
Thiensville WI

Bid Date
Aug 13, 2025

Submittal Date
Aug 14, 2025

Enterprise Lighting Ltd
Manufacturers' Representative

Transmittal

Enterprise Lighting, LTD.
2007 Pewaukee Rd.
Waukesha WI 53188
Phone: (262) 953-2700
From: Bonnie Bartlein

Project **Thiensville Mixed-Use**
Quote# ELL25-140852
Location Thiensville WI
Contact:

ATTACHED WE ARE SENDING YOU 1 COPY OF THE FOLLOWING ITEM:

- ☒ Drawings
- ☐ Prints
- ☐ Plans
- ☐ Specifications
- ☐ Information
- ☐ Submittals

Other:

THESE ARE TRANSMITTED FOR:

- ☐ Prior Approval
- ☒ Approval
- ☐ Approval as Submitted
- ☐ Approval as Noted
- ☐ Resubmittal for Approval
- ☐ Corrections
- ☐ Your Use
- ☐ Review and Comment
- ☐ Record

Bids due on:
Other:

Type	MFG	Part
OA1	Luminis	EG152 L2L60 ASY XXK MVOLT PM STD FINISH
OA1	Luminis	PRS4 20FT TH125 EG PM P1 MVOLT STD FINISH
OA2	Luminis	EG152 L2L60 SYM XXK MVOLT PM STD FINISH
OA2	Luminis	PRS4 20FT TH125 EG PM P1 MVOLT STD FINISH
OB	Luminis	MA30 L1L20 LD2 XXK MVOLT STD FINISH
OD	Luminis	EG150 L2L20 SYM XXK MVOLT CK STD FINISH
OW1	Lithonia Exterior	WPX1 LED P2 XXK MVOLT STD FINISH
OW2	Luminis	EG153 L2L20 SYM XXK MVOLT WM STD FINISH

LUMINIS®

EG152
ELLINGTON
POLE MOUNT

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



① Innovative cast aluminum arm that blends seamlessly with the luminaire. Capable of withstanding strong wind loads. Clamps to a Ø4" (102mm) pole.

② Sleek and timeless silhouette with no visible hardware. Features a die-cast aluminum housing with an internally sealed driver.

③ Recessed optical lens that delivers three distinct comfort light distributions: symmetric, asymmetric and pathway.

④ High-performance and efficient LED engine featuring glare-reducing technology, delivering a uniformly illuminated surface enhancing visual comfort


EG152-PM


EG152-APA


EG152-APS

MATERIALS

Ellington's main housing is made of corrosion resistant A360 aluminum alloy, ensures optimal heat dissipation and a copper content of less than 0.1%. The optical lens is made of acrylic.

ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 1%) with: 120-277 multi-volt (50-60Hz) or 347-480 high-volt (50-60Hz), operating temperature range of -40ºC/-40ºF to 45ºC/113ºF, output over voltage protection, output over current protection and output short circuit protection with auto-recovery.

LED LIGHT ENGINE

Offered in 2700K/3000K/3500K/4000K CCT with 80 CRI. 70% LED lumen maintenance at 60,000 hours (L70/B50) based on IESNA LM-80-08 LED extrapolated life, calculated per IESNA TM-21-21.

FINISH

Five-stage preparation process including preheating of cast aluminum parts for air extraction, and an environmentally friendly alloy sealant. Polyester powder coating is applied through an electrostatic process and oven cured for long term finish.

CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP56/IK07. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

DESIGN

Ellington mostly consists of aluminum (housing) and PMMA (optical lens), both of which are recyclable materials. In addition, its design minimizes the amount of assembling hardware needed. It can also be quickly disassembled to facilitate recycling.

WARRANTY

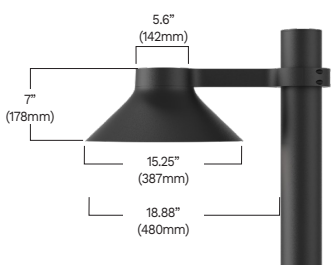
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

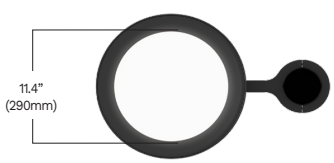
MOUNTING

Clamps around Ø4" (102mm) pole with a set of 4 x 1/4"-20 x 1" lg. socket head screws. See option details.

MEASUREMENTS

Maximum weight: 14.83 lbs (6.72 kg)
EPA: 0.56 ft²





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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

ORDERING CODE

XXK = Specify

*SERIES	*DOWNLIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING
EG152 	**L2L20** 2250 lm / 25w **L2L30** 3180 lm / 37w **L2L40** 4087 lm / 50w **L2L50** 5042 lm / 64w[1] **L2L60** 6661 lm / 90w[2] **Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**SYM** Symmetric **ASY** Asymmetric **PATH** Pathway	**27K** 2700K **30K** 3000K **35K** 3500K **40K** 4000K	**MVOLT** 120V-277V **HVOLT** 347V-480V	**PM** Pole mount **APA** Pole mount shepherd arm attachment **APS** Post top shepherd arm attachment **PM2** Twin mount with 180° offset[3]

STD FINISH = Specify

CONTROLS	MOTION SENSOR	SURGE PROTECTOR	*FINISH	ENVIRONMENT
NLTH nLight AIR 2.0 integrated in head[4]	**MS** Motion sensor inside luminaire[5]	**SP** Surge protector	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[6] **RAL** RAL color[7]	**MG** Marine grade paint[8] **NT** Natatorium suitable[9]

Looking for Fuse, Photocell?
Refer to Luminis PRS4 pole spec sheet.

NOTES
*- Denotes a required field
1- Available only with SYM and PATH.
2- Available only with SYM.
3- If PM2 is selected, fixture quantity ordered must be in increments of 2.
4- Not available with MS, HVOLT and photocell (option found on PRS4 pole). Must link to external nLight Air network. Dims to 10%.
5- Not available with NLTH, HVOLT and photocell (option found on PRS4 pole).
6- Contact factory to coordinate custom matching color.
7- Specify RAL number.
8- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
9- Available only in WHT and BKT finish.

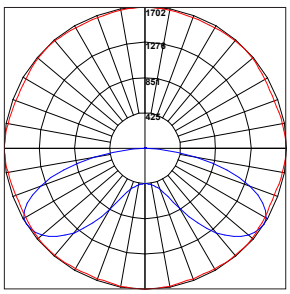
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EG152
ELLINGTON
POLE MOUNT

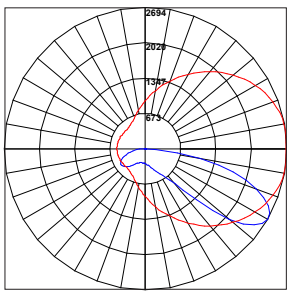
TYPICAL PHOTOMETRY SUMMARY

EG152-L2L60-SYM



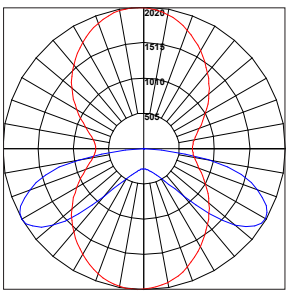
Total Lms: 6661 Lumens
Total Input Watts: 90 W
Efficacy: 74 Lumens/Watt
BUG: B3-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 1702@ 180°H/57.5°V

EG152-L2L40-ASY



Total Lms: 4645 Lumens
Total Input Watts: 92 W
Efficacy: 51 Lumens/Watt
BUG: B1-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 2694@ 7.5°H/60°V

EG152-L2L50-PATH



Total Lms: 5001 Lumens
Total Input Watts: 92 W
Efficacy: 54 Lumens/Watt
BUG: B3-U0-G3
CCT/CRI: 4000K/80
Maximum Candela: 2020@ 92.5°H/60°V

SYM - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

ASY/PATH - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.94
3000K	80	0.94
3500K	80	1.00
4000K	80	1.00

All Photometry shown use the 80CRI 4000K LEDs.
Please visit our web site www.luminis.com for complete I.E.S. file.

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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

REFERENCE TABLE - LIGHT OUTPUT

SYM - SYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2250 lm / 25.4 w	89 lm/w	B1-U0-G1
L2L30	3180 lm / 37.4 w	85 lm/w	B2-U0-G1
L2L40	4087 lm / 49.9 w	82 lm/w	B2-U0-G1
L2L50	5042 lm / 64 w	79 lm/w	B2-U0-G1
L2L60	6661 lm / 90 w	74 lm/w	B3-U0-G2

ASY - ASYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2051 lm / 37 w	55 lm/w	B1-U0-G1
L2L30	3350 lm / 63 w	53 lm/w	B1-U0-G1
L2L40	4645 lm / 92 w	51 lm/w	B1-U0-G2

PATH - PATHWAY

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2107 lm / 35.1 w	60 lm/w	B1-U0-G1
L2L30	3056 lm / 52.7 w	58 lm/w	B2-U0-G2
L2L40	4070 lm / 72.6 w	56 lm/w	B2-U0-G2
L2L50	5001 lm / 92 w	54 lm/w	B3-U0-G3

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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

OPTION DETAILS



NLTH
nLight AIR Control gen2 and black antenna integrated in head.



APS
Ø 1 5/8" shepherd aluminum post top mount, with a cast aluminum tenon to fit with Ø 4" pole with wall 0.125" (3.75" ID). EPA: 0.15



APA
Ø 1 5/8" shepherd aluminum side pole mount.. EPA: 0.15



PM2
Twin mount 180º offset. Installation on 4" poles. For twin mount applications, the luminaires are mounted directly to each other.

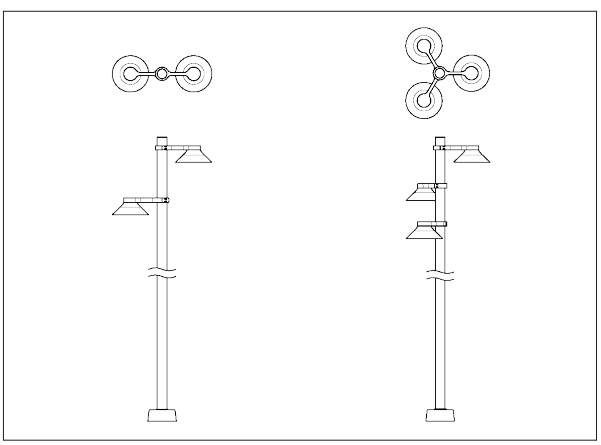
Note: If PM2 is selected, fixture quantity ordered must be in increments of 2.



PM
Pole mount.
Installation on 4" poles.

CUSTOM CONFIGURATIONS

*For reference only. Available only on 4" poles. RFA "modified product" request must be submitted for custom configurations.



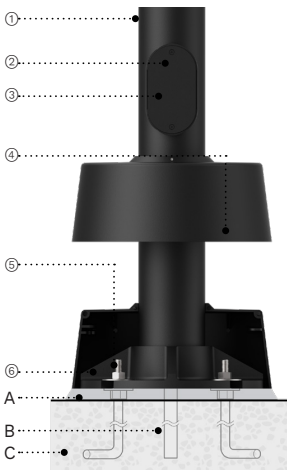
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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



① 4" (100mm) O.D X 0.125" (3mm) wall. 6061-T6 aluminum alloy pole.

② Stainless steel hardware.

③ 2"X4" cast aluminum wiring accessed through structurally reinforced opening. Flush mount cover.

④ Two piece structural cast aluminum base cover. 4.875" (124mm) X Ø 13" (330mm).

⑤ Set of (8) 3/4" hot dip galvanized nuts with washers and (4) galvanized steel anchor bolts.

⑥ One piece cast aluminum T6 heat treated base, structurally reinforced with four integral gussets and collar insert to maximize pole strength.

NOTES

A Grout to be packed under pole base to ensure full adherence and stability with footing and prevent loosening of leveling nuts. Provide adequate channel drainage from inside pole (by others).

B Electrical conduit (by others).

C Concrete footing (by others).



PRS4

MATERIALS

Components are made of corrosion resistant 356 aluminum alloy with a copper (CU) content of less than 0.1%.

FINISH

Five-stage preparation process includes preheating of cast aluminum parts for air extraction. Polyester powder coating is applied through an electrostatic process, and oven cured for long term finish.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

MOUNTING

Anchor bolts: 3/4"-10 X 18" lg. X 3" leg. Anchor bolts can be shipped ahead of time if required. Mounting template will be supplied with order.

MEASUREMENTS



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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

ORDERING CODE

*SERIES[1]	*POLE HEIGHT	*POLE THICKNESS	*MOUNTED LUMINAIRE[2]	*MOUNTING	MOUNTING CONFIGURATION[11]
PRS4 	**10FT** Pole 10' **12FT** Pole 12' **14FT** Pole 14' **16FT** Pole 16' **18FT** Pole 18' **20FT** Pole 20'	**TH125** 0.125" (3mm) wall thickness **TH226** 0.226" (6mm) wall thickness	**CT** Clermont **EC6** Eclipse Mini **EC8** Eclipse Maxi **EG** Ellington **MA1** Maya MA10 **MA2** Maya MA20 **PL** Pelican[3] **SC** Scopo **SR** Scirocco **SYP** Syrios Pro	**PM45** Pole mount w/45˚ support[4] **APA** Pole mount w/ shepherd arm attachment[5] **APS** Post top shepherd arm attachment[5,6] **PM** Pole mount **PM2** Twin mount[7] **PMS** Pole mount - short[8] **PMD** Pole mount w/deco stainless rods[9] **PT** Post top mounting[10]	**P1** One fixture head **P2** Two fixture heads at 180˚ **P290** Two fixture heads at 90˚ **P320** Three fixture heads at 120˚ **P390** Three fixture heads at 90˚ **P4** Four fixture heads

STD FINISH = Specify

*VOLTAGE[12]	FUSE	PHOTOCELL	GFI	*FINISH	WOOD FINISH[18]
120 120V **277** 277V **347** 347V **480** 480V **MVOLT** 120V-277V **HVOLT** 347V-480V	**FS** Integral fuse in handhole[13]	**PH7** NEMA C136.41 7-PIN Receptacle with Photocell Sensor Pre-Inserted[11] **PHSC** NEMA C136.41 7-PIN Receptacle with Default Shorting Cap Pre-Inserted[11]	**CGF** Circuit ground fault interruption receptacle with clear in-use cover[14,15] **GFI** Circuit ground fault interruption receptacle[14]	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[16] **RAL** RAL color[17]	**ADG** American douglas **BRC** Birch **CHN** Chestnut **CRY** Cherry **KNP** Knotty pine **MPL** Maple **OFL** Oak **RSW** Rosewood **TEK** Teak **WLN** Walnut

ENVIRONMENT	LESS ANCHOR BOLTS	TERRITORY COMPLIANCE
MG Marine grade paint[19]	**L/AB** Less anchor bolts	**CSA** CSA approved[20]

NOTES

*- Denotes a required field

1- Poles are designed to fit Luminis luminaires and their respective optional attachments, excluding all other mechanical or finishes applications. Poles shall not be erected without the luminaire installed and base grout adequately applied.

2- Luminaire must be ordered separately.

3- Available only with PM mounting and P1 or P2 mounting configuration.

4- Available only with Eclipse Maxi, Eclipse Mini, Scirocco, Maya MA20.

5- Available only with Scirocco, Ellington.

6- Not available with TH226.

7- Available only with Ellington. When PM2 is selected, mounting configuration is not applicable (P1, P2, P290, P320, P390 or P4).

8- Available only with Eclipse Maxi, Eclipse Mini.

9- Available only with Maya MA10.

10- Available only with Clermont, Eclipse Maxi, Eclipse Mini, Maya MA20.

11- Not available with PT or APS.

12- Pole voltage must match voltage selected for corresponding luminaire.

13- Will be compatible with luminaire and mounting configuration selected.

14- GFI and CGF are installed 24" above grade and are located on the same side as the hand hole (placed above). GFI and CGF requires 120V feed.

15- CGF cover protrudes by 3.62" (92mm).

16- Contact factory to coordinate custom matching color.

17- Specify RAL number.

18- Faux wood finish not applied to the luminaire, base cover, 6" diameter pole, hand-hole or accessories. Additional delay required. Not compatible with marine grade paint.

19- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

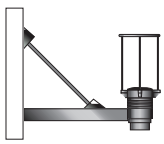
20- For Canadian projects, required for poles above 12FT.

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LUMINIS®

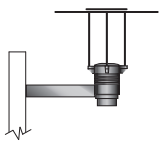
PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

OPTION DETAILS



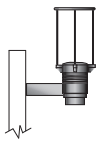
PM45
Pole mount with 45˚ support.

NOTE: Shown with Eclipse Mini for reference only.



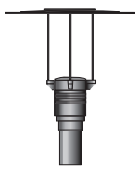
PM
Pole mount.

NOTE: Shown with Eclipse Mini for reference only.



PMS
Short pole mount.

NOTE: Shown with Eclipse Mini for reference only.



PT
Post top mount.

NOTE: Shown with Eclipse Mini for reference only.



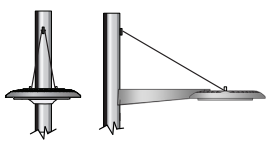
APA
Pole mount with shepherd arm attachment.

NOTE: Only available with Scirocco, Ellington.



APS
Post top shepherd arm attachment.

NOTE: Only available with Scirocco, Ellington.



PMD
Pole mount with set of two natural finish stainless steel rods.

NOTE: Only available with Maya MA10.



PM2
Twin mount 180º offset. Mounted directly to each other.

NOTE: Only available with Ellington.



PH7
NEMA C136.41 7-PIN receptacle & photocell sensor.



PHSC
NEMA C136.41 7-PIN receptacle & shorting cap.



GFI/CGF
GFI and CGF options are installed 26" (660mm) above grade on access door side.
GFI cover protrudes by 1.75" (45mm).
CGF cover protrudes by 3.75" (95mm).

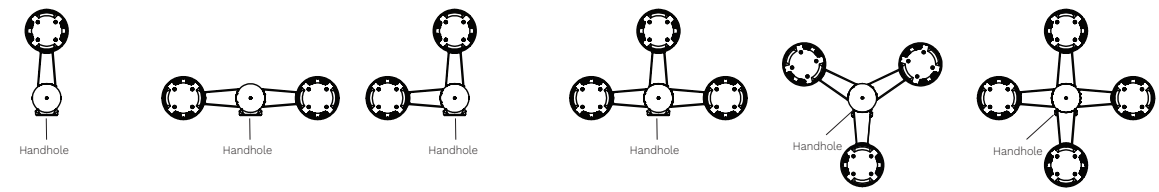
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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

MOUNTING CONFIGURATIONS

NOTE: Shown with Syrios Pro for reference only.



P1
One fixture head

P2
Two fixture heads at 180˚

P290
Two fixture heads at 90˚

P390
Three fixture heads at 90˚

P320
Three fixture heads at 120˚

P4
Four fixture heads at 90˚

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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

EPA RATING

The EPA (Effective Projected Area) is a coefficient used to evaluate the loads induced by the wind on a luminaire. It is calculated by multiplying the drag coefficient and the Frontal Projected Area of a luminaire (maximum achievable cross-sectional area in ft2).

The TOTAL EPA is the combination of the luminaire's EPA and pole's additional components' EPA. It should not exceed the maximum allowable EPA at the selected geographic location and their corresponding wind map.

SERIES	POLE HEIGHT (ft)	POLE WEIGHT (lb)	WALL THICKNESS (in)	AASHTO 2013 EPA RATING (SQ. FT) 80 (mph)	90	100	110	150	170	180
PRS4	10	23.7	0.125	10.2	7.7	5.9	4.6	2.1	1.6	1.3
		37.1	0.226	18.9	14.6	11.5	9.2	4.6	3.5	3.1
	12	27.3	0.125	7.9	5.8	4.3	3.2	1.3	0.9	0.7
		43.4	0.226	15.2	11.6	9.0	7.1	3.4	2.5	2.2
	14	30.9	0.125	6.0	4.3	3.0	2.0	0.6	0.4	0.3
		49.7	0.226	12.4	9.3	7.1	5.4	2.4	1.8	1.5
	16	34.4	0.125	4.5	3.0	1.9	1.1	-	-	-
		56.0	0.226	10.2	7.4	5.5	4.1	1.6	1.1	0.9
	18	38.0	0.125	3.2	1.9	0.9	0.2	-	-	-
		62.2	0.226	8.1	5.8	4.1	2.8	0.9	0.6	0.4
	20	41.5	0.125	2.0	0.9	0.1	-	-	-	-
		68.5	0.226	6.4	4.3	2.9	1.8	0.3	0.1	-

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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



① Innovative cast aluminum arm that blends seamlessly with the luminaire. Capable of withstanding strong wind loads. Clamps to a Ø4" (102mm) pole.

② Sleek and timeless silhouette with no visible hardware. Features a die-cast aluminum housing with an internally sealed driver.

③ Recessed optical lens that delivers three distinct comfort light distributions: symmetric, asymmetric and pathway.

④ High-performance and efficient LED engine featuring glare-reducing technology, delivering a uniformly illuminated surface enhancing visual comfort


EG152-PM


EG152-APA


EG152-APS

MATERIALS

Ellington's main housing is made of corrosion resistant A360 aluminum alloy, ensures optimal heat dissipation and a copper content of less than 0.1%. The optical lens is made of acrylic.

ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 1%) with: 120-277 multi-volt (50-60Hz) or 347-480 high-volt (50-60Hz), operating temperature range of -40ºC/-40ºF to 45ºC/113ºF, output over voltage protection, output over current protection and output short circuit protection with auto-recovery.

LED LIGHT ENGINE

Offered in 2700K/3000K/3500K/4000K CCT with 80 CRI. 70% LED lumen maintenance at 60,000 hours (L70/B50) based on IESNA LM-80-08 LED extrapolated life, calculated per IESNA TM-21-21.

FINISH

Five-stage preparation process including preheating of cast aluminum parts for air extraction, and an environmentally friendly alloy sealant. Polyester powder coating is applied through an electrostatic process and oven cured for long term finish.

CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP56/IK07. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

DESIGN

Ellington mostly consists of aluminum (housing) and PMMA (optical lens), both of which are recyclable materials. In addition, its design minimizes the amount of assembling hardware needed. It can also be quickly disassembled to facilitate recycling.

WARRANTY

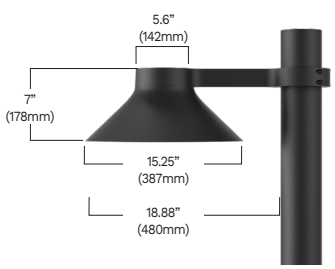
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

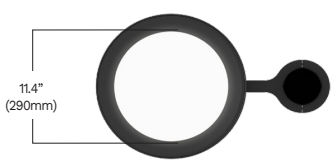
MOUNTING

Clamps around Ø4" (102mm) pole with a set of 4 x 1/4"-20 x 1" lg. socket head screws. See option details.

MEASUREMENTS

Maximum weight: 14.83 lbs (6.72 kg)
EPA: 0.56 ft²





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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

ORDERING CODE

XXK = Specify

*SERIES	*DOWNLIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING
EG152 	**L2L20** 2250 lm / 25w **L2L30** 3180 lm / 37w **L2L40** 4087 lm / 50w **L2L50** 5042 lm / 64w[1] **L2L60** 6661 lm / 90w[2] **Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**SYM** Symmetric **ASY** Asymmetric **PATH** Pathway	**27K** 2700K **30K** 3000K **35K** 3500K **40K** 4000K	**MVOLT** 120V-277V **HVOLT** 347V-480V	**PM** Pole mount **APA** Pole mount shepherd arm attachment **APS** Post top shepherd arm attachment **PM2** Twin mount with 180° offset[3]

STD FINISH = Specify

CONTROLS	MOTION SENSOR	SURGE PROTECTOR	*FINISH	ENVIRONMENT
NLTH nLight AIR 2.0 integrated in head[4]	**MS** Motion sensor inside luminaire[5]	**SP** Surge protector	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[6] **RAL** RAL color[7]	**MG** Marine grade paint[8] **NT** Natatorium suitable[9]

Looking for Fuse, Photocell?
Refer to Luminis PRS4 pole spec sheet.

NOTES
*- Denotes a required field
1- Available only with SYM and PATH.
2- Available only with SYM.
3- If PM2 is selected, fixture quantity ordered must be in increments of 2.
4- Not available with MS, HVOLT and photocell (option found on PRS4 pole). Must link to external nLight Air network. Dims to 10%.
5- Not available with NLTH, HVOLT and photocell (option found on PRS4 pole).
6- Contact factory to coordinate custom matching color.
7- Specify RAL number.
8- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
9- Available only in WHT and BKT finish.

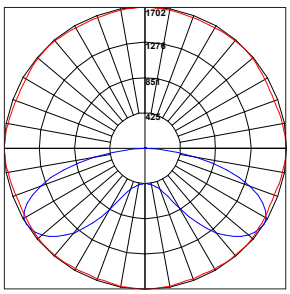
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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

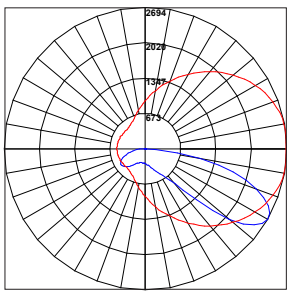
TYPICAL PHOTOMETRY SUMMARY

EG152-L2L60-SYM



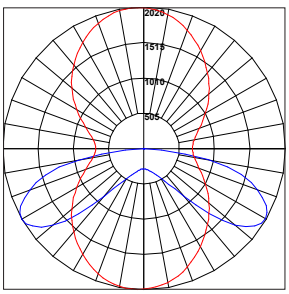
Total Lms: 6661 Lumens
Total Input Watts: 90 W
Efficacy: 74 Lumens/Watt
BUG: B3-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 1702@ 180°H/57.5°V

EG152-L2L40-ASY



Total Lms: 4645 Lumens
Total Input Watts: 92 W
Efficacy: 51 Lumens/Watt
BUG: B1-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 2694@ 7.5°H/60°V

EG152-L2L50-PATH



Total Lms: 5001 Lumens
Total Input Watts: 92 W
Efficacy: 54 Lumens/Watt
BUG: B3-U0-G3
CCT/CRI: 4000K/80
Maximum Candela: 2020@ 92.5°H/60°V

SYM - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

ASY/PATH - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.94
3000K	80	0.94
3500K	80	1.00
4000K	80	1.00

All Photometry shown use the 80CRI 4000K LEDs.
Please visit our web site www.luminis.com for complete I.E.S. file.

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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

REFERENCE TABLE - LIGHT OUTPUT

SYM - SYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2250 lm / 25.4 w	89 lm/w	B1-U0-G1
L2L30	3180 lm / 37.4 w	85 lm/w	B2-U0-G1
L2L40	4087 lm / 49.9 w	82 lm/w	B2-U0-G1
L2L50	5042 lm / 64 w	79 lm/w	B2-U0-G1
L2L60	6661 lm / 90 w	74 lm/w	B3-U0-G2

ASY - ASYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2051 lm / 37 w	55 lm/w	B1-U0-G1
L2L30	3350 lm / 63 w	53 lm/w	B1-U0-G1
L2L40	4645 lm / 92 w	51 lm/w	B1-U0-G2

PATH - PATHWAY

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2107 lm / 35.1 w	60 lm/w	B1-U0-G1
L2L30	3056 lm / 52.7 w	58 lm/w	B2-U0-G2
L2L40	4070 lm / 72.6 w	56 lm/w	B2-U0-G2
L2L50	5001 lm / 92 w	54 lm/w	B3-U0-G3

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LUMINIS®

EG152
ELLINGTON
POLE MOUNT

OPTION DETAILS



NLTH
nLight AIR Control gen2 and black antenna integrated in head.



APS
Ø 1 5/8" shepherd aluminum post top mount, with a cast aluminum tenon to fit with Ø 4" pole with wall 0.125" (3.75" ID). EPA: 0.15



APA
Ø 1 5/8" shepherd aluminum side pole mount.. EPA: 0.15



PM2
Twin mount 180º offset. Installation on 4" poles. For twin mount applications, the luminaires are mounted directly to each other.

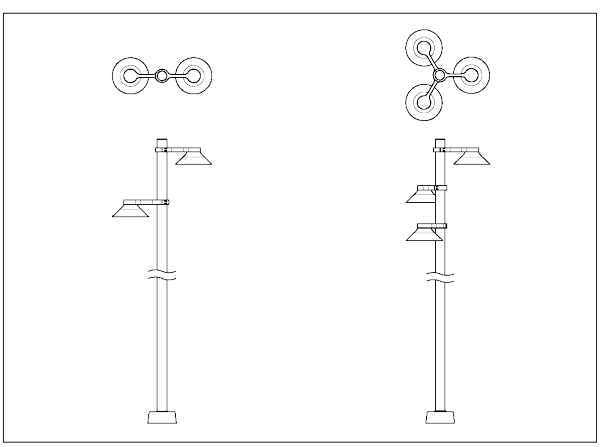
Note: If PM2 is selected, fixture quantity ordered must be in increments of 2.



PM
Pole mount.
Installation on 4" poles.

CUSTOM CONFIGURATIONS

*For reference only. Available only on 4" poles. RFA "modified product" request must be submitted for custom configurations.



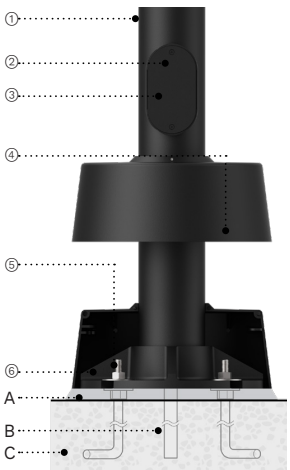
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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



① 4" (100mm) O.D X 0.125" (3mm) wall. 6061-T6 aluminum alloy pole.

② Stainless steel hardware.

③ 2"X4" cast aluminum wiring accessed through structurally reinforced opening. Flush mount cover.

④ Two piece structural cast aluminum base cover. 4.875" (124mm) X Ø 13" (330mm).

⑤ Set of (8) 3/4" hot dip galvanized nuts with washers and (4) galvanized steel anchor bolts.

⑥ One piece cast aluminum T6 heat treated base, structurally reinforced with four integral gussets and collar insert to maximize pole strength.

NOTES

A Grout to be packed under pole base to ensure full adherence and stability with footing and prevent loosening of leveling nuts. Provide adequate channel drainage from inside pole (by others).

B Electrical conduit (by others).

C Concrete footing (by others).



PRS4

MATERIALS

Components are made of corrosion resistant 356 aluminum alloy with a copper (CU) content of less than 0.1%.

FINISH

Five-stage preparation process includes preheating of cast aluminum parts for air extraction. Polyester powder coating is applied through an electrostatic process, and oven cured for long term finish.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

MOUNTING

Anchor bolts: 3/4"-10 X 18" lg. X 3" leg. Anchor bolts can be shipped ahead of time if required. Mounting template will be supplied with order.

MEASUREMENTS



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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

ORDERING CODE

*SERIES[1]	*POLE HEIGHT	*POLE THICKNESS	*MOUNTED LUMINAIRE[2]	*MOUNTING	MOUNTING CONFIGURATION[11]
PRS4	10FT Pole 10' 12FT Pole 12' 14FT Pole 14' 16FT Pole 16' 18FT Pole 18' 20FT Pole 20'	TH125 0.125" (3mm) wall thickness TH226 0.226" (6mm) wall thickness	CT Clermont EC6 Eclipse Mini EC8 Eclipse Maxi EG Ellington MA1 Maya MA10 MA2 Maya MA20 PL Pelican[3] SC Scopo SR Scirocco SYP Syrios Pro	PM45 Pole mount w/45° support[4] APA Pole mount w/ shepherd arm attachment[5] APS Post top shepherd arm attachment[5,6] PM Pole mount PM2 Twin mount[7] PMS Pole mount - short[8] PMD Pole mount w/deco stainless rods[9] PT Post top mounting[10]	P1 One fixture head P2 Two fixture heads at 180° P290 Two fixture heads at 90° P320 Three fixture heads at 120° P390 Three fixture heads at 90° P4 Four fixture heads

STD FINISH = Specify

*VOLTAGE[12]	FUSE	PHOTOCELL	GFI	*FINISH	WOOD FINISH[18]
120 120V 277 277V 347 347V 480 480V MVOLT 120V-277V HVOLT 347V-480V	FS Integral fuse in handhole[13]	PH7 NEMA C136.41 7-PIN Receptacle with Photocell Sensor Pre-Inserted[11] PHSC NEMA C136.41 7-PIN Receptacle with Default Shorting Cap Pre-Inserted[11]	CGF Circuit ground fault interruption receptacle with clear in-use cover[14,15] GFI Circuit ground fault interruption receptacle[14]	BKT Jet black BZT Bronze CHT Champagne DGT Gun metal GRT Titanium gray MST Matte silver SGT Steel gray WHT Snow white CMC Custom matched color[16] RAL RAL color[17]	ADG American douglas BRC Birch CHN Chestnut CRY Cherry KNP Knotty pine MPL Maple OFL Oak RSW Rosewood TEK Teak WLN Walnut

ENVIRONMENT	LESS ANCHOR BOLTS	TERRITORY COMPLIANCE
MG Marine grade paint[19]	L/AB Less anchor bolts	CSA CSA approved[20]

NOTES

*- Denotes a required field

1- Poles are designed to fit Luminis luminaires and their respective optional attachments, excluding all other mechanical or finishes applications. Poles shall not be erected without the luminaire installed and base grout adequately applied.

2- Luminaire must be ordered separately.

3- Available only with PM mounting and P1 or P2 mounting configuration.

4- Available only with Eclipse Maxi, Eclipse Mini, Scirocco, Maya MA20.

5- Available only with Scirocco, Ellington.

6- Not available with TH226.

7- Available only with Ellington. When PM2 is selected, mounting configuration is not applicable (P1, P2, P290, P320, P390 or P4).

8- Available only with Eclipse Maxi, Eclipse Mini.

9- Available only with Maya MA10.

10- Available only with Clermont, Eclipse Maxi, Eclipse Mini, Maya MA20.

11- Not available with PT or APS.

12- Pole voltage must match voltage selected for corresponding luminaire.

13- Will be compatible with luminaire and mounting configuration selected.

14- GFI and CGF are installed 24" above grade and are located on the same side as the hand hole (placed above). GFI and CGF requires 120V feed.

15- CGF cover protrudes by 3.62" (92mm).

16- Contact factory to coordinate custom matching color.

17- Specify RAL number.

18- Faux wood finish not applied to the luminaire, base cover, 6" diameter pole, hand-hole or accessories. Additional delay required. Not compatible with marine grade paint.

19- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

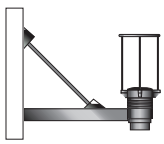
20- For Canadian projects, required for poles above 12FT.

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LUMINIS®

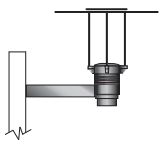
PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

OPTION DETAILS



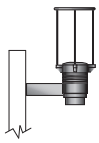
PM45
Pole mount with 45˚ support.

NOTE: Shown with Eclipse Mini for reference only.



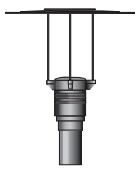
PM
Pole mount.

NOTE: Shown with Eclipse Mini for reference only.



PMS
Short pole mount.

NOTE: Shown with Eclipse Mini for reference only.



PT
Post top mount.

NOTE: Shown with Eclipse Mini for reference only.



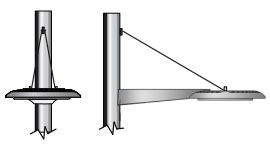
APA
Pole mount with shepherd arm attachment.

NOTE: Only available with Scirocco, Ellington.



APS
Post top shepherd arm attachment.

NOTE: Only available with Scirocco, Ellington.



PMD
Pole mount with set of two natural finish stainless steel rods.

NOTE: Only available with Maya MA10.



PM2
Twin mount 180º offset. Mounted directly to each other.

NOTE: Only available with Ellington.



PH7
NEMA C136.41 7-PIN receptacle & photocell sensor.



PHSC
NEMA C136.41 7-PIN receptacle & shorting cap.



GFI/CGF
GFI and CGF options are installed 26" (660mm) above grade on access door side.
GFI cover protrudes by 1.75" (45mm).
CGF cover protrudes by 3.75" (95mm).

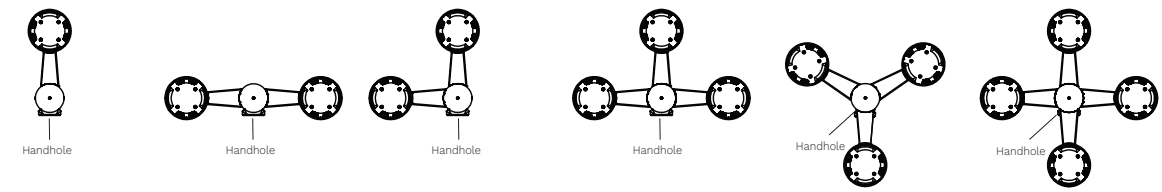
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LUMINIS®

PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

MOUNTING CONFIGURATIONS

NOTE: Shown with Syrios Pro for reference only.



P1
One fixture head

P2
Two fixture heads at 180˚

P290
Two fixture heads at 90˚

P390
Three fixture heads at 90˚

P320
Three fixture heads at 120˚

P4
Four fixture heads at 90˚

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PRS4
POLES
4" STRAIGHT ROUND ALUMINUM

EPA RATING

The EPA (Effective Projected Area) is a coefficient used to evaluate the loads induced by the wind on a luminaire. It is calculated by multiplying the drag coefficient and the Frontal Projected Area of a luminaire (maximum achievable cross-sectional area in ft2).

The TOTAL EPA is the combination of the luminaire's EPA and pole's additional components' EPA. It should not exceed the maximum allowable EPA at the selected geographic location and their corresponding wind map.

SERIES	POLE HEIGHT (ft)	POLE WEIGHT (lb)	WALL THICKNESS (in)	AASHTO 2013 EPA RATING (SQ. FT) 80 (mph)	90	100	110	150	170	180
PRS4	10	23.7	0.125	10.2	7.7	5.9	4.6	2.1	1.6	1.3
		37.1	0.226	18.9	14.6	11.5	9.2	4.6	3.5	3.1
	12	27.3	0.125	7.9	5.8	4.3	3.2	1.3	0.9	0.7
		43.4	0.226	15.2	11.6	9.0	7.1	3.4	2.5	2.2
	14	30.9	0.125	6.0	4.3	3.0	2.0	0.6	0.4	0.3
		49.7	0.226	12.4	9.3	7.1	5.4	2.4	1.8	1.5
	16	34.4	0.125	4.5	3.0	1.9	1.1	-	-	-
		56.0	0.226	10.2	7.4	5.5	4.1	1.6	1.1	0.9
	18	38.0	0.125	3.2	1.9	0.9	0.2	-	-	-
		62.2	0.226	8.1	5.8	4.1	2.8	0.9	0.6	0.4
	20	41.5	0.125	2.0	0.9	0.1	-	-	-	-
		68.5	0.226	6.4	4.3	2.9	1.8	0.3	0.1	-

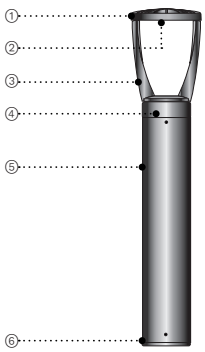
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LUMINIS®

MA30
MAYA
BOLLARD

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



① Cast aluminum LED heat sink.
② Optical system assembly
③ Set of two cast aluminum supporting struts.
④ Removable cast aluminum cover for easy access to electrical components and driver.
⑤ Ø 6" (152mm) extruded aluminum base stand.
⑥ Cast aluminum anchor plate.


MA30

MATERIALS

Maya is made of corrosion resistant 356 aluminum alloy with a copper (CU) content of less than 0.1%. COB LED is assembled on a thick pad housing chamber designed with a heat sink pattern to optimize heat dissipation and luminaire efficacy. The power supply is enclosed in an isolated chamber allowing a quick access for electrical maintenance without disturbing the optical light chamber. COB LED is removable and replaceable for ease of maintenance or lighting upgrade.

ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 10%) with: 120-277 multi-volt compatibility (50-60Hz), operating temperature range of -30°C/-22°F to 60°C/140°F, output over voltage protection, output over current protection and output short circuit protection with auto-recovery. Optional 347/480V available on selected models.

LED LIGHT ENGINE

Type II, III, IV or V light distribution via high performance optical lenses. Offered in 2700K, 3000K, 3500K, 4000K with 80 CRI. 70% LED lumen maintenance at 60,000 hours (L70/B50) based on IESNA LM-80-08 LED extrapolated life, calculated per IESNA TM-21-21.
Optional true amber LED for turtle sensitive areas.
Wavelengths: 585nm to 597nm.

FINISH

Five-stage preparation process includes preheating of cast aluminum parts for air extraction. Polyester powder coating is applied through an electrostatic process, and oven cured for long term finish.

CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP65. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

MOUNTING

Mounts with a set of three 1/2"-13 x 18" lg. galvanized anchor bolts.

MEASUREMENTS



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ORDERING CODE

XXK = Specify

*SERIES	*LIGHT OUTPUT	*DISTRIBUTION	*CCT[2]	*VOLTAGE	BOLLARD HEIGHT
MA30 	Static White **L1L10** 1295 lm / 13w **L1L20** 1842 lm / 19w **L1L30** 3293 lm / 35w **L1L45** 4534 lm / 50w True Amber **L1LK2A** 269 lm / 11w[1] **Delivered lumens calculated at 4000K/80CRI except for amber. Type V distribution. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**LD2** Type II **LD4** Type IV **LD5** Type V	**27K** 2700K **30K** 3000K **35K** 3500K **40K** 4000K **AMB** Wavelengths: 585nm to 597nm	**120** 120V **277** 277V **347** 347V **480** 480V **HVOLT** 347V-480V **MVOLT** 120V-277V	**PR6** Optional pedestal mount adaptor. OAH 20.5".[3]

FUSE	PHOTOCELL	SURGE PROTECTOR	GFI	EMERGENCY
FS Fuse	**PH** Photocell[4]	**SP** Surge protector 10KV	**CGF** Circuit ground fault interruption receptacle with clear in-use cover[5,6] **GFI** Circuit ground fault interruption receptacle[5]	**REM7** Remote emergency battery, 90 min, 7W[7]

STD FINISH = Specify

SHIELDING ACCESSORIES	*FINISH	WOOD FINISHES[11]	ENVIRONMENT	LESS ANCHOR BOLTS
BLC Back light control[8]	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[9] **RAL** RAL color[10]	**ADG** American douglas **BRC** Birch **CHN** Chestnut **CRY** Cherry **KNP** Knotty pine **MPL** Maple **OFL** Oak **RSW** Rosewood **TEK** Teak **WLN** Walnut	**MG** Marine grade paint[12]	**L/AB** Less anchor bolts

NOTES
*- Denotes a required field
1- Available only with AMB option.
2- For IDA certification compliance, luminaire must be ordered with 3000K or warmer.
3- OAH is 20.5" (521mm). Not available with CFG, GFI.
4- Available only with 120 or 277.
5- GFI and CGF are installed 18" above grade. GFI and CGF requires 120V feed.
6- CGF cover protrudes by 3.62" (92mm).
7- Remote mount 50ft - 12" square enclosure with access cover. Not available with 347V, 480V or HVOLT. Cable between fixture and remote box is provided by other.
8- Not available with LD5. Can be installed in the field.
9- Contact factory to coordinate custom matching color.
10- Specify RAL number.
11- Faux wood finish not applied to the fixture head or accessories. Additional delay required. Not compatible with marine grade paint.
12- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

LUMINIS.COM
Toll free: (866) 586-4647 | Fax: (514) 683-8872 | Email: info@luminis.com
260 Labrosse, Pointe-Claire (QC) Canada H9R 5L5

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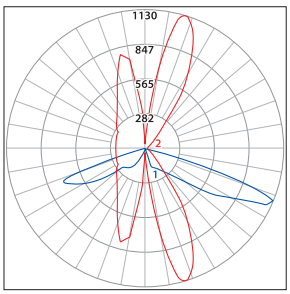
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TYPICAL PHOTOMETRY SUMMARY

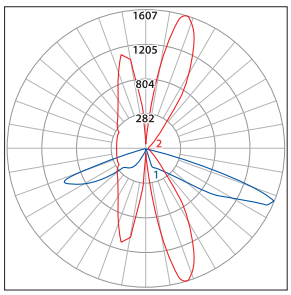
TYPE II

MA30-L1L10-LD2



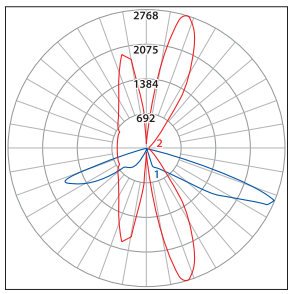
Total Lms: 1231 Lumens
Total Input Watts: 13 W
Efficacy: 95 Lumens/Watt
BUG: B1-U0-G1
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 1130 (72.5°H, 67.5°V)

MA30-L1L20-LD2



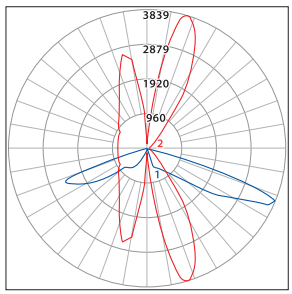
Total Lms: 1751 Lumens
Total Input Watts: 19 W
Efficacy: 92 Lumens/Watt
BUG: B1-U0-G1
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 1607 (72.5°H, 67.5°V)

MA30-L1L30-LD2



Total Lms: 3016 Lumens
Total Input Watts: 34 W
Efficacy: 89 Lumens/Watt
BUG: B2-U0-G2
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 2768 (72.5°H, 67.5°V)

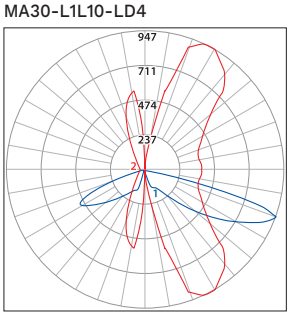
MA30-L1L45-LD2



Total Lms: 4183 Lumens
Total Input Watts: 48 W
Efficacy: 87 Lumens/Watt
BUG: B2-U0-G2
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 3839 (72.5°H, 67.5°V)

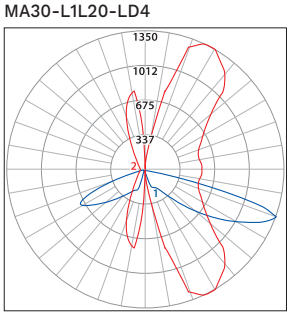
TYPE IV

MA30-L1L10-LD4



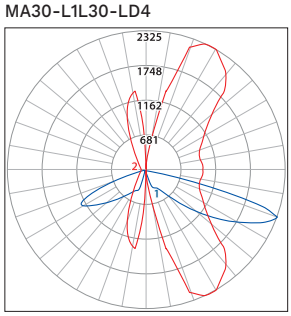
Total Lms: 1281 Lumens
Total Input Watts: 13 W
Efficacy: 99 Lumens/Watt
BUG: B1-U1-G1
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 947 (115°H, 70°V)

MA30-L1L20-LD4



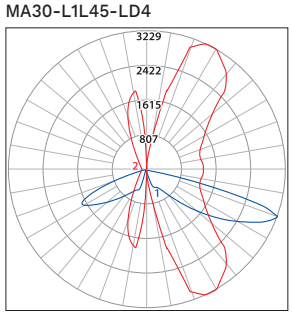
Total Lms: 1825 Lumens
Total Input Watts: 19 W
Efficacy: 96 Lumens/Watt
BUG: B2-U1-G2
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 1350 (115°H, 70°V)

MA30-L1L30-LD4



Total Lms: 3143 Lumens
Total Input Watts: 34 W
Efficacy: 92 Lumens/Watt
BUG: B2-U1-G2
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 2325 (115°H, 70°V)

MA30-L1L45-LD4



Total Lms: 4366 Lumens
Total Input Watts: 48 W
Efficacy: 91 Lumens/Watt
BUG: B3-U1-G3
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 3229 (115°H, 70°V)

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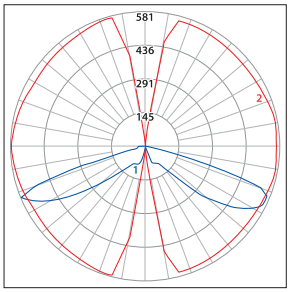
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TYPICAL PHOTOMETRY SUMMARY

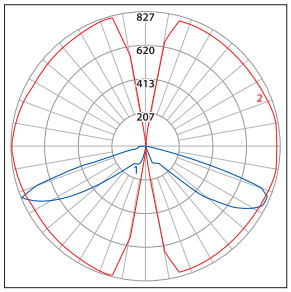
TYPE V

MA30-L1L10-LD5



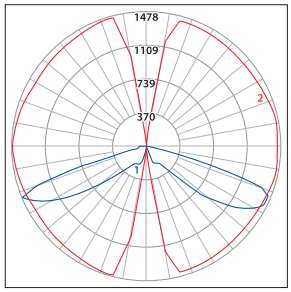
Total Lms: 1295 Lumens
Total Input Watts: 13 W
Efficacy: 100 Lumens/Watt
BUG: B1-U0-G1
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 581 (67.5°)

MA30-L1L20-LD5



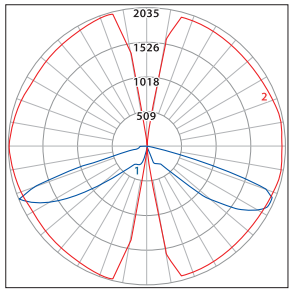
Total Lms: 1842 Lumens
Total Input Watts: 19 W
Efficacy: 97 Lumens/Watt
BUG: B1-U0-G1
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 827 (67.5°)

MA30-L1L30-LD5



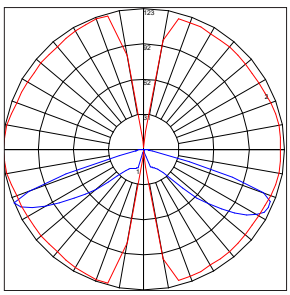
Total Lms: 3293 Lumens
Total Input Watts: 35 W
Efficacy: 94 Lumens/Watt
BUG: B2-U0-G2
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 1478 (67.5°)

MA30-L1L45-LD5



Total Lms: 4534 Lumens
Total Input Watts: 50 W
Efficacy: 91 Lumens/Watt
BUG: B3-U0-G3
Cutoff Class: Full Cutoff
CCT/CRI: 4000K/80
Maximum Candela: 2035 (67.5°)

MA30-L1LK2A-LD5



Total Lms: 269 Lumens
Total Input Watts: 11 W
Efficacy: 25 Lumens/Watt
BUG: B0-U0-G0
Cutoff Class: Full Cutoff
CCT/CRI: AMBER
Maximum Candela: 123 (67.5°)

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LUMINIS®

MA30
MAYA
BOLLARD

REFERENCE TABLE - LIGHT OUTPUT

SERIES	LIGHT OUTPUT - STATIC WHITE		LIGHT OUTPUT - TRUE AMBER	
MA30	Type II		Type II	
	L1L10	1231 lm / 13w	**L1LK2A**	280 lm / 11w
	L1L20	1751 lm / 19w	Type IV	
	L1L30	3016 lm / 34w	**L1LK2A**	282 lm / 11w
	L1L45	4183 lm / 48w		
	Type IV			
	L1L10	1281 lm / 13w		
	L1L20	1825 lm / 19w		
	L1L30	3143 lm / 34w		
	L1L45	4366 lm / 48w		

LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

OPTION DETAILS



PR6
Pedestal mount adaptor. OAH 20.5". Designed for short walls or pier mount.

All Photometry shown use the 80CRI 4000K LEDs.
Please visit our web site www.luminis.com for complete I.E.S. file.

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EG150
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CEILING

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



Refer to pg 3

① Die-cast ceiling canopy with recessed stainless-steel hardware. Blends seamlessly with the ceiling.

② Sleek and timeless silhouette with no visible hardware. Features a die-cast aluminum housing with an internally sealed driver.

③ Recessed optical lens that delivers three distinct comfort light distributions: symmetric, asymmetric and pathway.

④ High-performance and efficient LED engine featuring glare-reducing technology, delivering a uniformly illuminated surface enhancing visual comfort



EG150

MATERIALS

Ellington's main housing is made of corrosion resistant A360 aluminum alloy, ensures optimal heat dissipation and a copper content of less than 0.1%. The optical lens is made of acrylic.

ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 1%) with: 120-277 multi-volt (50-60Hz) or 347-480 high-volt (50-60Hz), operating temperature range of -40ºC/-40ºF to 45ºC/113ºF, output over voltage protection. output over current protection and output short circuit protection with auto-recovery.

LED LIGHT ENGINE

Offered in 2700K/3000K/3500K/4000K CCT with 80 CRI. 70% LED lumen maintenance at 60,000 hours (L70/B50) based on IESNA LM-80-08 LED extrapolated life, calculated per IESNA TM-21-21.

FINISH

Five-stage preparation process including preheating of cast aluminum parts for air extraction, and an environmentally friendly alloy sealant. Polyester powder coating is applied through an electrostatic process and oven cured for long term finish.

CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP66/IK07. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

DESIGN

Ellington mostly consists of aluminum (housing) and PMMA (optical lens), both of which are recyclable materials. In addition, its design minimizes the amount of assembling hardware needed. It can also be quickly disassembled to facilitate recycling.

WARRANTY

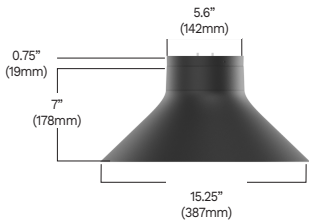
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

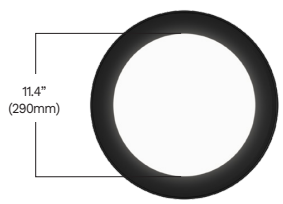
MOUNTING

The mounting plate is designed to fit on a 4" (102mm) octagonal electrical box using 3.5" (89mm) C/C mounting holes.

MEASUREMENTS

Maximum weight: 10.25 lbs (4.65 kg)





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ORDERING CODE

XXK = Specify

*SERIES	*LIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING	FUSE
EG150	**L2L20** 2250 lm / 25w	**SYM** Symmetric	**27K** 2700K	**MVOLT** 120V-277V	**CK** Ceiling mount	**FS** Fuse
	L2L30 3180 lm / 37w	**ASY** Asymmetric	**30K** 3000K	**HVOLT** 347V-480V		
	L2L40 4087 lm / 50w	**PATH** Pathway	**35K** 3500K			
	L2L50 5042 lm / 64w[1]		**40K** 4000K			
	L2L60 6661 lm / 90w[2]					
	Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.					

STD FINISH = Specify

MOTION SENSOR	SURGE PROTECTOR	EMERGENCY	*FINISH	ENVIRONMENT
MS Motion sensor inside luminaire[3]	**SP** Surge protector	**REM7** Remote emergency battery, 90 min, 7W[4]	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[5] **RAL** RAL color[6]	**MG** Marine grade paint[7] **NT** Natatorium suitable[8]

NOTES
*- Denotes a required field
1- Available only with SYM and PATH.
2- Available only with SYM.
3- Not available with HVOLT, REM7.
4- Remote mount 50ft - 12" (305mm) square enclosure with access cover. The remote enclosure must be interior (cable by others). Not available with HVOLT.
5- Contact factory to coordinate custom matching color.
6- Specify RAL number.
7- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
8- Available only in WHT and BKT finish.

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DARKSKY APPROVED ORDERING CODE

*SERIES	*LIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING	FUSE
EG150 	**L2L20** 2250 lm / 25w **L2L30** 3180 lm / 37w **L2L40** 4087 lm / 50w **L2L50** 5042 lm / 64w **L2L60** 6661 lm / 90w **Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**SYM** Symmetric	**27K** 2700K **30K** 3000K	**MVOLT** 120V-277V **HVOLT** 347V-480V	**CK** Ceiling mount	**FS** Fuse

MOTION SENSOR	SURGE PROTECTOR	EMERGENCY	*FINISH	ENVIRONMENT
MS Motion sensor inside luminaire[1]	**SP** Surge protector	**REM7** Remote emergency battery, 90 min, 7W[2]	**BKT** Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[3] **RAL** RAL color[4]	**MG** Marine grade paint[5] **NT** Natatorium suitable[6]

NOTES
*- Denotes a required field
1- Not available with HVOLT, REM7.
2- Remote mount 50ft - 12" (305mm) square enclosure with access cover. The remote enclosure must be interior (cable by others). Not available with HVOLT.
3- Contact factory to coordinate custom matching color.
4- Specify RAL number.
5- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
6- Available only in WHT and BKT finish.

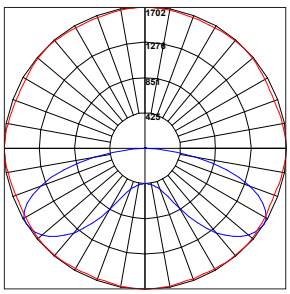
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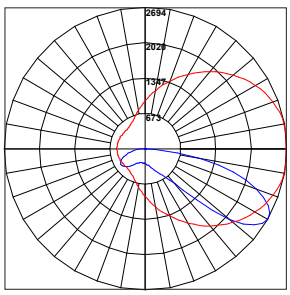
TYPICAL PHOTOMETRY SUMMARY

EG150-L2L60-SYM



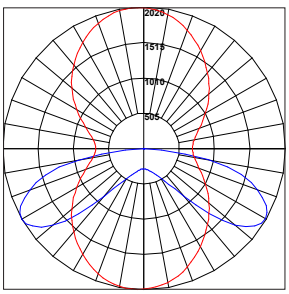
Total Lms: 6661 Lumens
Total Input Watts: 90 W
Efficacy: 74 Lumens/Watt
BUG: B3-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 1702@ 180°H/57.5°V

EG150-L2L40-ASY



Total Lms: 4645 Lumens
Total Input Watts: 92 W
Efficacy: 51 Lumens/Watt
BUG: B1-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 2694@ 7.5°H/60°V

EG150-L2L50-PATH



Total Lms: 5001 Lumens
Total Input Watts: 92 W
Efficacy: 54 Lumens/Watt
BUG: B3-U0-G3
CCT/CRI: 4000K/80
Maximum Candela: 2020@ 92.5°H/60°V

SYM - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

ASY/PATH - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.94
3000K	80	0.94
3500K	80	1.00
4000K	80	1.00

All Photometry shown use the 80CRI 4000K LEDs.
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REFERENCE TABLE - LIGHT OUTPUT

SYM - SYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2250 lm / 25.4 w	89 lm/w	B1-U0-G1
L2L30	3180 lm / 37.4 w	85 lm/w	B2-U0-G1
L2L40	4087 lm / 49.9 w	82 lm/w	B2-U0-G1
L2L50	5042 lm / 64 w	79 lm/w	B2-U0-G1
L2L60	6661 lm / 90 w	74 lm/w	B3-U0-G2

ASY - ASYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2051 lm / 37 w	55 lm/w	B1-U0-G1
L2L30	3350 lm / 63 w	53 lm/w	B1-U0-G1
L2L40	4645 lm / 92 w	51 lm/w	B1-U0-G2

PATH - PATHWAY

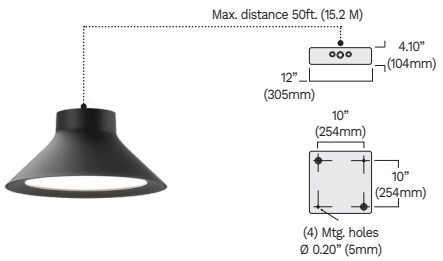
	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2107 lm / 35.1 w	60 lm/w	B1-U0-G1
L2L30	3056 lm / 52.7 w	58 lm/w	B2-U0-G2
L2L40	4070 lm / 72.6 w	56 lm/w	B2-U0-G2
L2L50	5001 lm / 92 w	54 lm/w	B3-U0-G3

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OPTION DETAILS



REM7
Remote mount 120/277V emergency battery pack (1110 lm/90 min). Test switch provided within enclosure with 5" (127mm) leads.

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WPX LED
Wall Packs

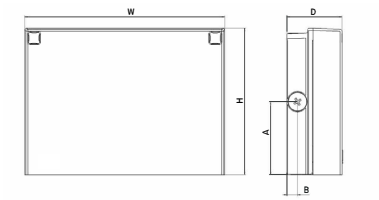
Catalog Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications



Front View Side View

Luminaire	Height (H)	Width (W)	Depth (D)	Side Conduit Location		Weight
				A	B	
WPX1	8.1" (20.6 cm)	11.1" (28.3 cm)	3.2" (8.1 cm)	4.0" (10.3 cm)	0.6" (1.6 cm)	6.1 lbs (2.8kg)
WPX2	9.1" (23.1 cm)	12.3" (31.1 cm)	4.1" (10.5 cm)	4.5" (11.5 cm)	0.7" (1.7 cm)	8.2 lbs (3.7kg)
WPX3	9.5" (24.1 cm)	13.0" (33.0 cm)	5.5" (13.7 cm)	4.7" (12.0 cm)	0.7" (1.7 cm)	11.0 lbs (5.0kg)

Introduction

The WPX LED wall packs are energy-efficient, cost-effective, and aesthetically appealing solutions for both HID wall pack replacement and new construction opportunities. Available in three sizes, the WPX family delivers 1,550 to 9,200 lumens with a wide, uniform distribution.

The WPX full cut-off solutions fully cover the footprint of the HID glass wall packs that they replace, providing a neat installation and an upgraded appearance. Reliable IP66 construction and excellent LED lumen maintenance ensure a long service life. Photocell and emergency egress battery options make WPX ideal for every wall mounted lighting application.

Ordering Information

EXAMPLE: WPX2 LED 40K MVOLT DDBXD

		XXK = Specify				STD FINISH = Specify	
Series		**Color Temperature**		**Voltage**		**Options**		**Finish**	
WPX1 LED P1	1,550 Lumens, 11W [1]	30K	3000K	MVOLT	120V - 277V	(blank)	None	DDBXD	Dark bronze
WPX1 LED P2	2,900 Lumens, 24W	40K	4000K	347	347V [3]	E4WH	Emergency battery backup, CEC compliant (4W, 0°C min) [2]	DWHXD	White
WPX2 LED	6,000 Lumens, 47W	50K	5000K			E14WC	Emergency battery backup, CEC compliant (14W, -20°C min) [2]	DBLXD	Black
WPX3 LED	9,200 Lumens, 69W					PE	Photocell [3]	Note : For other options, consult factory.	

Note: The lumen output and input power shown in the ordering tree are average representations of all configuration options. Specific values are available on request.

NOTES
1. All WPX wall packs come with 6kV surge protection standard, except WPX1 LED P1 package which comes with 2.5kV surge protection standard. Add SPD6KV option to get WPX1 LED P1 with 6kV surge protection.
   Sample nomenclature: WPX1 LED P1 40K MVOLT SPD6KV DDBXD
2. Battery pack options only available on WPX1 and WPX2.
3. Battery pack options not available with 347V or PE options.

FEATURES & SPECIFICATIONS

INTENDED USE
The WPX LED wall packs are designed to provide a cost-effective, energy-efficient solution for the one-for-one replacement of existing HID wall packs. The WPX1, WPX2 and WPX3 are ideal for replacing up to 150W, 250W, and 400W HID luminaires respectively. WPX luminaires deliver a uniform, wide distribution. WPX is rated for -40°C to 40°C.

CONSTRUCTION
WPX feature a die-cast aluminum main body with optimal thermal management that both enhances LED efficacy and extends component life. The luminaires are IP66 rated, and sealed against moisture or environmental contaminants.

ELECTRICAL
Light engine(s) configurations consist of high-efficacy LEDs and LED lumen maintenance of L90/100,000 hours. Color temperature (CCT) options of 3000K, 4000K and 5000K with minimum CRI of 70. Electronic drivers ensure system power factor >90% and THD <20%. All luminaires have 6kV surge protection (Note: WPX1 LED P1 package comes with a standard surge protection rating of 2.5kV. It can be ordered with an optional 6kV surge protection).
All photocell (PE) operate on MVOLT (120V - 277V) input.

Note: The standard WPX LED wall pack luminaires come with field-adjustable drive current feature. This feature allows tuning the output current of the LED drivers to adjust the lumen output (to dim the luminaire).

INSTALLATION
WPX can be mounted directly over a standard electrical junction box. Three 1/2 inch conduit ports on three sides allow for surface conduit wiring. A port on the back surface allows poke-through conduit wiring on surfaces that don't have an electrical junction box. Wiring can be made in the integral wiring compartment in all cases. WPX is only recommended for installations with LEDs facing downwards.

LISTINGS
CSA Certified to meet U.S. and Canadian standards. Suitable for wet locations. IP66 Rated. DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. International Dark Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

WARRANTY
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at:
www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25°C. Specifications subject to change without notice.

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Performance Data

Electrical Load

Luminaire	Input Power (W)	120V	208V	240V	277V	347V
WPX1 LED P1	11W	0.09	0.05	0.05	0.04	0.03
WPX1 LED P2	24W	0.20	0.12	0.10	0.09	0.07
WPX2	47W	0.39	0.23	0.20	0.17	0.14
WPX3	69W	0.58	0.33	0.29	0.25	0.20

Projected LED Lumen Maintenance

Data references the extrapolated performance projections in a 25°C ambient, based on 6,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	50,000	75,000	100,000
Lumen Maintenance Factor	>0.94	>0.92	>0.90

HID Replacement Guide

Luminaire	Equivalent HID Lamp	WPX Input Power
WPX1 LED P1	100W	11W
WPX1 LED P2	150W	24W
WPX2	250W	47W
WPX3	400W	69W

Lumen Output

Luminaire	Color Temperature	Lumen Output
WPX1 LED P1	3000K	1,537
	4000K	1,568
	5000K	1,602
WPX1 LED P2	3000K	2,748
	4000K	2,912
	5000K	2,954
WPX2	3000K	5,719
	4000K	5,896
	5000K	6,201
WPX3	3000K	8,984
	4000K	9,269
	5000K	9,393

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient	Ambient	Lumen Multiplier
0°C	32°F	1.05
5°C	41°F	1.04
10°C	50°F	1.03
15°C	59°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97

Emergency Egress Battery Packs

The emergency battery backup is integral to the luminaire — no external housing or back box is required. The emergency battery will power the luminaire for a minimum duration of 90 minutes and deliver minimum initial output of 550 lumens. Both battery pack options are CEC compliant.

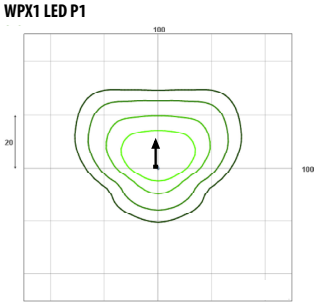
Battery Type	Minimum Temperature Rating	Power (Watts)	Controls Option	Ordering Example
Standard	0°C	4W	E4WH	WPX2 LED 40K MVOLT **E4WH** DDBXD
Cold Weather	-20°C	14W	E14WC	WPX2 LED 40K MVOLT **E14WC** DDBXD

Photometric Diagrams

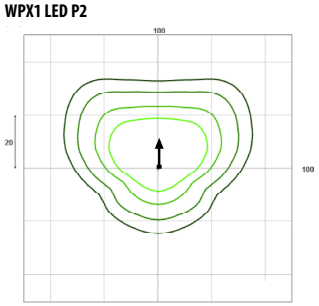
To see complete photometric reports or download .ies files for this product, visit the Lithonia Lighting WPX LED homepage. Tested in accordance with IESNA LM-79 and LM-80 standards

LEGEND
- 0.1 fc
- 0.2 fc
- 0.5 fc
- 1.0 fc

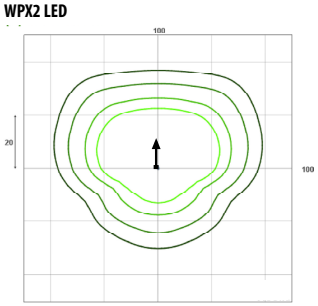
WPX1 LED P1



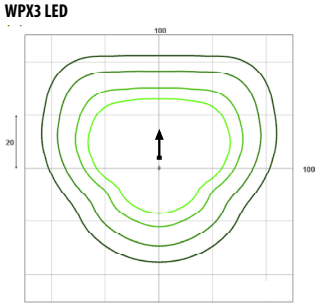
WPX1 LED P2



WPX2 LED



WPX3 LED



Mounting Height = 12 Feet.

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LUMINIS®

EG153
ELLINGTON
WALL

PROJECT NAME: **QUANTITY:** **TYPE:**

ORDERING CODE:



Refer to pg 3

① Innovative cast aluminum arm that blends seamlessly with the luminaire.

② Sleek and timeless silhouette with no visible hardware. Features a die-cast aluminum housing with an internally sealed driver.

③ Recessed optical lens that delivers three distinct comfort light distributions: symmetric, asymmetric and pathway.

④ High-performance and efficient LED engine featuring glare-reducing technology, delivering a uniformly illuminated surface enhancing visual comfort



EG153-WM



EG153-WMS

MATERIALS

Ellington's main housing is made of corrosion resistant A360 aluminum alloy, ensures optimal heat dissipation and a copper content of less than 0.1%. The optical lens is made of acrylic.

ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 1%) with: 120-277 multi-volt (50-60Hz) or 347-480 high-volt (50-60Hz), operating temperature range of -40ºC/-40ºF to 45ºC/113ºF, output over voltage protection, output over current protection and output short circuit protection with auto-recovery.

LED LIGHT ENGINE

Offered in 2700K/3000K/3500K/4000K CCT with 80 CRI. 70% LED lumen maintenance at 60,000 hours (L70/B50) based on IESNA LM-80-08 LED extrapolated life, calculated per IESNA TM-21-21.

FINISH

Five-stage preparation process including preheating of cast aluminum parts for air extraction, and an environmentally friendly alloy sealant. Polyester powder coating is applied through an electrostatic process and oven cured for long term finish.

CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP66/IK07. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

DESIGN

Ellington mostly consists of aluminum (housing) and PMMA (optical lens), both of which are recyclable materials. In addition, its design minimizes the amount of assembling hardware needed. It can also be quickly disassembled to facilitate recycling.

WARRANTY

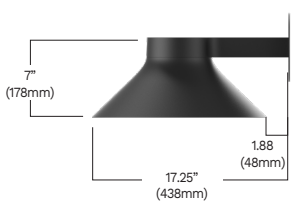
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: https://www.acuitybrands.com/support/warranty/terms-and-conditions

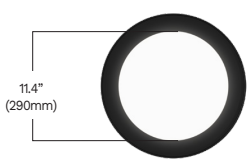
MOUNTING

The mounting plate is designed to fit on a 4" (102mm) octagonal electrical box and is secured with four additional anchoring hardware provided by others. For drilling pattern, refer to installation sheet.

MEASUREMENTS

Maximum weight: 15.27 lbs (6.92 kg)





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LUMINIS®

EG153
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WALL

ORDERING CODE

XXK = Specify

*SERIES	*LIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING
EG153 	**L2L20** 2250 lm / 25w **L2L30** 3180 lm / 37w **L2L40** 4087 lm / 50w **L2L50** 5042 lm / 64w[1] **L2L60** 6661 lm / 90w[2] **Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**SYM** Symmetric **ASY** Asymmetric **PATH** Pathway	**27K** 2700K **30K** 3000K **35K** 3500K **40K** 4000K	**MVOLT** 120V-277V **HVOLT** 347V-480V	**WM** Wall mount **WMS** Wall mount shepherd arm attachment

CONTROLS	PHOTOCELL	MOTION SENSOR	SURGE PROTECTOR	EMERGENCY
NLTH nLight AIR 2.0 integrated in head[3]	**PH7** 7-PIN receptable with photocell sensor mounted on head **PHSC** 7-PIN receptable with shorting cap preinstalled	**MS** Motion sensor inside luminaire[4]	**SP** Surge protector	**REM7** Remote emergency battery, 90 min, 7W[5]

STD FINISH = Specify

*FINISH	ENVIRONMENT
BKT Jet black **BZT** Bronze **CHT** Champagne **DGT** Gun metal **GRT** Titanium gray **MST** Matte silver **SGT** Steel gray **WHT** Snow white **CMC** Custom matched color[6] **RAL** RAL color[7]	**MG** Marine grade paint[8] **NT** Natatorium suitable[9]

NOTES
*- Denotes a required field
1- Available only with SYM and PATH.
2- Available only with SYM.
3- Not available with PH7, PHSC, MS, HVOLT. Must link to external nLight Air network. Dims to 10%.
4- Not available with PH7, PHSC, NLTH, REM7, HVOLT.
5- Remote mount 50ft - 12" (305mm) square enclosure with access cover. The remote enclosure must be interior (cable by others). Not available with HVOLT.
6- Contact factory to coordinate custom matching color.
7- Specify RAL number.
8- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
9- Available only in WHT and BKT finish.

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LUMINIS®

EG153
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WALL

DARKSKY APPROVED ORDERING CODE

*SERIES	*LIGHT OUTPUT	*DISTRIBUTION	*CCT	*VOLTAGE	*MOUNTING
EG153 	**L2L20** 2250 lm / 25w **L2L30** 3180 lm / 37w **L2L40** 4087 lm / 50w **L2L50** 5042 lm / 64w **L2L60** 6661 lm / 90w **Delivered lumens calculated at 4000K/80CRI. Symmetric distribution. Refer to reference table for outputs at other distribution types. Typical power consumption. Refer to LCF table for outputs at other CCTs.**	**SYM** Symmetric	**27K** 2700K **30K** 3000K	**MVOLT** 120V-277V **HVOLT** 347V-480V	**WM** Wall mount **WMS** Wall mount shepherd arm attachment

CONTROLS	PHOTOCELL	MOTION SENSOR	SURGE PROTECTOR	EMERGENCY
NLTH nLight AIR 2.0 integrated in head[1]	**PH7** 7-PIN receptable with photocell sensor mounted on head **PHSC** 7-PIN receptable with shorting cap preinstalled	**MS** Motion sensor inside luminaire[2]	**SP** Surge protector	**REM7** Remote emergency battery, 90 min, 7W[3]

*FINISH		ENVIRONMENT	
BKT	Jet black	**MG**	Marine grade paint[6]
BZT	Bronze	**NT**	Natatorium suitable[7]
CHT	Champagne		
DGT	Gun metal		
GRT	Titanium gray		
MST	Matte silver		
SGT	Steel gray		
WHT	Snow white		
CMC	Custom matched color[4]		
RAL	RAL color[5]		

NOTES
*- Denotes a required field
1- Not available with PH7, PHSC, MS, HVOLT. Must link to external nLight Air network. Dims to 10%.
2- Not available with PH7, PHSC, NLTH, REM7, HVOLT.
3- Remote mount 50ft - 12" (305mm) square enclosure with access cover. The remote enclosure must be interior (cable by others). Not available with HVOLT.
4- Contact factory to coordinate custom matching color.
5- Specify RAL number.
6- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.
7- Available only in WHT and BKT finish.

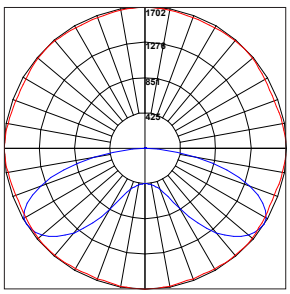
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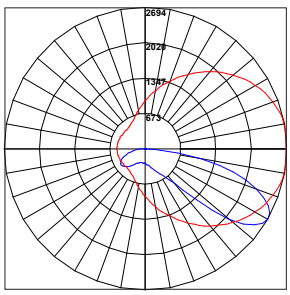
TYPICAL PHOTOMETRY SUMMARY

EG153-L2L60-SYM



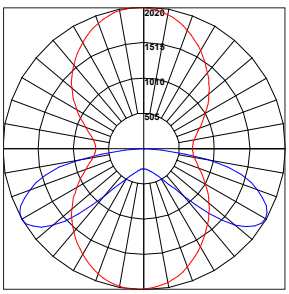
Total Lms: 6661 Lumens
Total Input Watts: 90 W
Efficacy: 74 Lumens/Watt
BUG: B3-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 1702@ 180°H/57.5°V

EG153-L2L40-ASY



Total Lms: 4645 Lumens
Total Input Watts: 92 W
Efficacy: 51 Lumens/Watt
BUG: B1-U0-G2
CCT/CRI: 4000K/80
Maximum Candela: 2694@ 7.5°H/60°V

EG153-L2L50-PATH



Total Lms: 5001 Lumens
Total Input Watts: 92 W
Efficacy: 54 Lumens/Watt
BUG: B3-U0-G3
CCT/CRI: 4000K/80
Maximum Candela: 2020@ 92.5°H/60°V

SYM - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

ASY/PATH - LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.94
3000K	80	0.94
3500K	80	1.00
4000K	80	1.00

All Photometry shown use the 80CRI 4000K LEDs.
Please visit our web site www.luminis.com for complete I.E.S. file.

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REFERENCE TABLE - LIGHT OUTPUT

SYM - SYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2250 lm / 25.4 w	89 lm/w	B1-U0-G1
L2L30	3180 lm / 37.4 w	85 lm/w	B2-U0-G1
L2L40	4087 lm / 49.9 w	82 lm/w	B2-U0-G1
L2L50	5042 lm / 64 w	79 lm/w	B2-U0-G1
L2L60	6661 lm / 90 w	74 lm/w	B3-U0-G2

ASY - ASYMMETRIC

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2051 lm / 37 w	55 lm/w	B1-U0-G1
L2L30	3350 lm / 63 w	53 lm/w	B1-U0-G1
L2L40	4645 lm / 92 w	51 lm/w	B1-U0-G2

PATH - PATHWAY

	TOTAL LMS/WATTS	EFFICACY	BUG
L2L20	2107 lm / 35.1 w	60 lm/w	B1-U0-G1
L2L30	3056 lm / 52.7 w	58 lm/w	B2-U0-G2
L2L40	4070 lm / 72.6 w	56 lm/w	B2-U0-G2
L2L50	5001 lm / 92 w	54 lm/w	B3-U0-G3

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OPTION DETAILS



NLTH
nLight AIR Control gen2 and black antenna integrated in head.



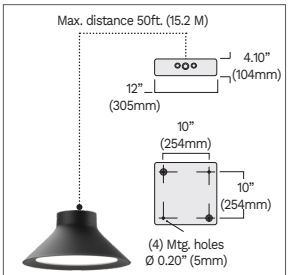
PHSC
7-PIN receptacle with shorting cap option mounted on top of the fixture housing as shown.



PH7
7-PIN receptacle with photocell option mounted on top of the fixture housing as shown.

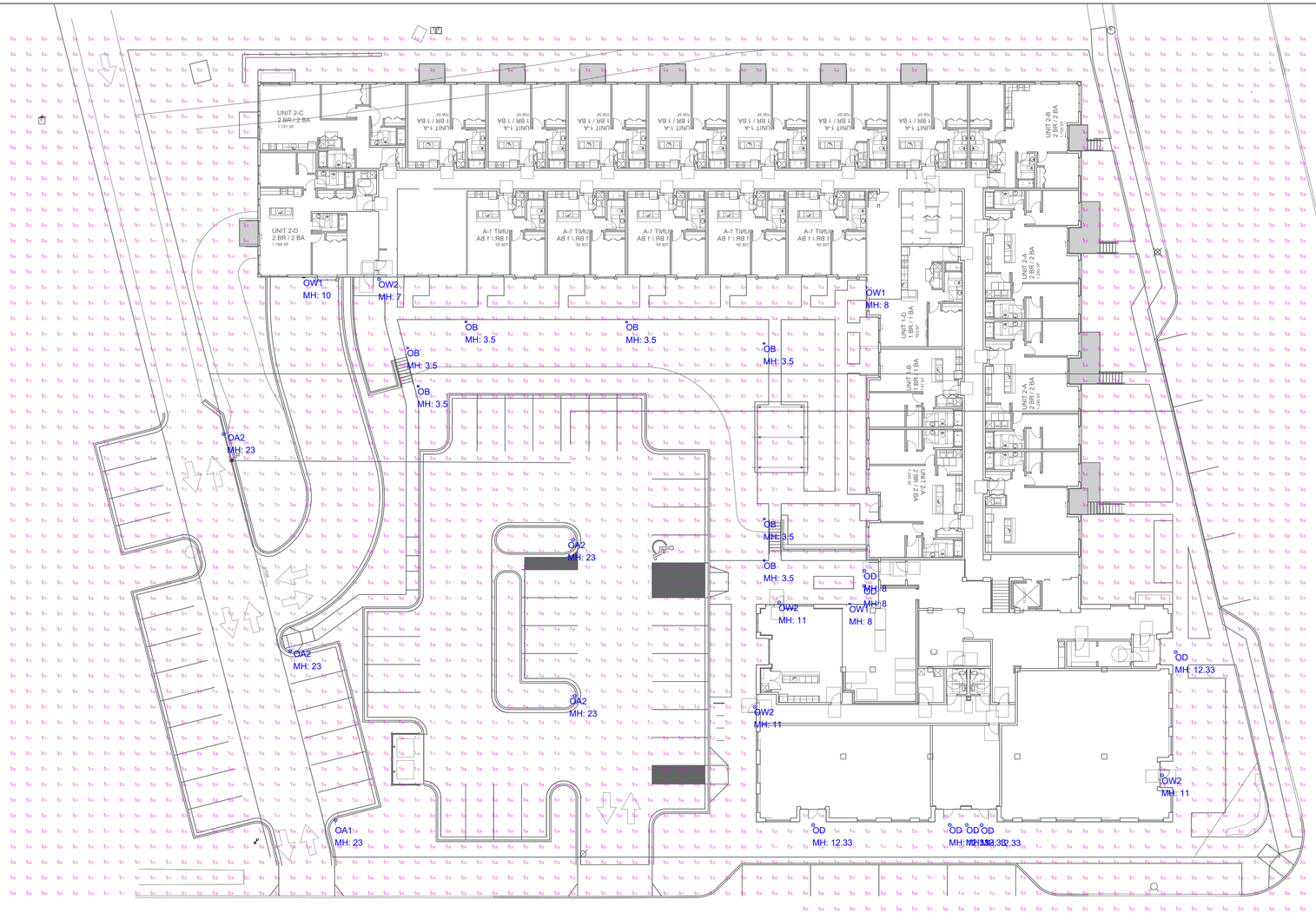


WMS
Ø 1 5/8" shepherd aluminum arm wall mount, with a cast aluminum wall cover and galvanized steel mounting plate.



REM7
Remote mount 120/277V emergency battery pack (1110 lm/90 min). Test switch provided within enclosure with 5" (127mm) leads.

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Luminaire Schedule

Qty	Label	Arrangement	LLF	MFR	Description	Lum. Watts	Total Watts	Lum. Lumens
1	OA1	Single	1.549	LUMINIS	EG152 L2L60 ASY XXK 20FT POLE 3FT BASE	92	92	4645
4	OA2	Single	0.950	LUMINIS	EG152 L2L60 SYM XXK 20FT POLE 3FT BASE	90	360	6661
7	OB	Single	0.950	LUMINIS	MA30-L1L20-LD2-XXK	19	133	1751
7	OD	Single	0.950	LUMINIS	EG150 L2L20 SYM XXK	25	175	2250
3	OW1	Single	0.950	LITHONIA	WPX1 LED P2 XXK Mvolt	24.42	73.26	2913
4	OW2	Single	0.950	LUMINIS	EG153 L2L20 SYM XXK	25	100	2250

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
SITE	Illuminance	Fc	0.73	20.3	0.0	N.A.	N.A.
PARKING LOT	Illuminance	Fc	0.96	2.0	0.2	4.80	10.00
WEST PARKING LOT	Illuminance	Fc	1.12	2.4	0.3	3.73	8.00

ENTERPRISE
Lighting & Control

#	DATE	COMMENTS

REVISIONS

DRAWN BY : BB

DATE : SEPT 25, 2025

SCALE : 1" = 20'-0"

THIENSVILLE MIXED-USE

THIENSVILLE, WI

LIGHTING LAYOUT

ZONING TEXT AMENDMENT – SECTION 17.0300 ZONING DISTRICTS

CENTRAL MIXED USE AND NEIGHBORHOOD MIXED USE

CMU – Central Mixed Use District
This district is intended to permit downtown commercial and mixed-use development at an intensity which provides significant incentives for infill development, redevelopment, and the continued economic viability of existing development in a modern urban downtown development pattern that is compatible with traditional characteristics of Thiensville. Residential uses are intended to occur at a density of 50 units per acre.

A. Permitted Uses:
    1. Townhouse.
    2. Two Flats.
    3. Apartments.
    4. Mixed-Use Building.
    5. Live/Work Unit.
    6. Office.
    7. Personal or Professional Service.
    8. Indoor Sales or Service.
    9. Restaurants, Taverns, and Indoor Commercial Entertainment.
    10. Commercial Indoor Lodging.
    11. Indoor Maintenance Service (Non-Residential, Non-Vehicle).
    12. Indoor Institutional.
    13. Passive Outdoor Recreation.
    14. Active Outdoor Recreation.
B. Permitted Accessory Uses:
    1. Electric Vehicle Charging.
    2. Home Occupation.
    3. Communication Antenna.
    4. On-Site Parking Lot.
    5. On-Site Structured Parking.
    6. Short-Term Residential Rental.
    7. Small Solar Energy System.
    8. Accessory Residential Structure.

9. Accessory Nonresidential Structure.

C. Primary Uses Permitted Only as Conditional Uses:
    1. Boarding House Living.
    2. Artisan Production Shop.
    3. Physical Activity Studio.
    4. Outdoor Commercial Entertainment.
    5. Community Living Arrangement (9 to 15 Residents).
    6. Community Living Arrangement (16+ residents).
    7. Communication Tower.
    8. Off-Site Parking Lot.
    9. Off-Site Parking Structure.
    10. Coffee Roasting for On-Premises Sales.
    11. Commercial Kitchen.
    12. Drive Through & In-Vehicle Sales or Service for banks or financial institutions only.

D. Accessory Uses Permitted Only as Conditional Uses:
    1. Incidental Outdoor Sales and Display.
    2. Incidental Outdoor Storage.

E. Temporary Uses:
    1. Farmers' Market.
    2. Garage Sale.
    3. Temporary On-Site Construction Storage, Project Office, and Real Estate Sales.
    4. Temporary Outdoor Assembly.
    5. Temporary Outdoor Sales.
    6. Temporary Refuse Container.
    7. Temporary Relocatable Building/Structure.

F. Use Regulations
    1. Buildings with frontage on Freistadt Road and/or Main Street must be mixed use.
        i. Based on the design of the proposed development and parcel, a Primary and Secondary street will be determined by the Zoning Administrator.
        ii. The building frontage adjacent to the Primary street must contain 100% of the first floor frontage as active, non-residential use.
        iii. An active use must be present at the corner of the development, and extend at least 24 feet along the first floor building frontage adjacent to the Secondary street.

G. Lot Area and Width:
    1. Minimum Lot Area: 6,000 square feet

2. Minimum Lot Width: 50 feet
3. Minimum Lot Depth: 120 feet
4. Maximum Lot Coverage: 90% of Lot Area
5. Minimum Greenspace/Impervious Coverage: 10% of Lot Area

H. Building Height & Dimensions:
   1. Maximum Principal Building Height: 55 feet and not more than 4 stories
   2. Minimum Principal Building Height: 25 feet and not less than 2 stories
   3. Maximum Principal Building Length at Street Frontage: 275 feet
   4. Maximum Accessory Structure Height: 20 feet

I. Setback and Yards:
   1. Front Setback
      i. Minimum: 0 feet
      ii. Maximum: 15 feet
   2. Minimum Side Setback: 0 feet
   3. Minimum Rear Setback: 10 feet
   4. Street Side Setback (Corner Lots)
      i. Minimum: 0 feet
      ii. Maximum: 15 feet

J. Development Standards Applicable to the CMU District

Any development occurring within a CMU District must comply with the lot area, height, and setback standards set forth in this district, new construction must conform to the following design standards

1. Windows. All public street facing façades shall consist of a minimum percentage of windows or doors to allow views into and out of the building's interior and to promote a visual connection to the street. The minimum percentage of windows or doors shall include trim but exclude gables.
   i. Ground floor, nonresidential uses: The total area of windows and doors shall comprise a minimum of 40 percent of the ground floor façade area containing the nonresidential use.
   ii. Ground floor, residential uses: The total area of windows and doors shall comprise a minimum of 20 percent of the ground floor façade area containing the residential use.
   iii. Upper floors, all uses: The total area of windows and doors shall comprise a minimum of 20 percent of the total façade area above the ground floor.
2. Building Facades. Buildings must either:
   i. Utilize a building style that clearly creates a base, mid-section, and top element. This can be done with elements such as, but not limited to: change of material, creating bump-out sections for the

base, installation of a band around the building, and the addition of a roof element such as a cornice

ii. Create an undulating and articulated building façade that provides visual interest and variation across all elevations. All rooflines must complement the façade by including distinct design elements, such as gables, cornices, parapets, or slopes, to avoid monotony. Façades shall not exceed 40 feet in length without architectural articulation, which may include:
    1. Recesses or projections that step back or project a portion of the main façade plane.
    2. Recesses or projections of upper floors from the ground floor façade plane.
    3. Vertical division using different textures or materials.
    4. Division of the façade into individual units through the use of windows, entrances, arcades, porches, decks, balconies, lighting, etc.
    5. Roof form variations such as the inclusion of dormers, change in roof lines, or change in roof type.

3. Primary Entrances.
    i. Primary entrances shall be oriented with the following hierarchy:
        1. If located along Main Street, the primary entrance shall be oriented towards Main Street.
        2. If located along Freistadt Road, the primary entrance shall be oriented towards Freistadt Road.
        3. If located along Green Bay Road, the primary entrance shall be oriented towards Green Bay Road.
        4. If located along any other street, the primary entrance may be oriented toward the front yard of the property.
    ii. The main entrance shall be clearly defined and accentuated through the use of detailing, distinctive materials, and/or colors, projections or recesses, porticos, covered entrances, stoops, or other features as deemed appropriate by the Zoning Administrator.
    iii. Façades on multiple-tenant buildings should be broken into design elements that reflect individual tenant spaces through staggering of vertical façade planes, window/door groupings, and awnings.
4. Building Materials.
    i. All façade elevations visible from a public right-of-way in the CMU District must be comprised of high quality materials as defined in this chapter.
    ii. High quality materials are defined as:
        1. Brick;

2. Stone;
3. Stucco;
4. Brick Veneer;
5. Stone Veneer;
6. Metal paneling that imitates stucco siding.
7. Engineered wood-look panels
8. Decorative metal paneling
9. Fiber cement or similar composite wood siding
    a. Fiber cement or similar products are only permitted on residential buildings or the upper floors of mixed use.

5. Screening is required for mechanical equipment, loading docks, and waste receptacles.
6. Sidewalk and pedestrian access shall be provided from the main entrance to parking areas and the public sidewalk.
7. Parking. Developments in Central Mixed Use districts must adhere to Section 17.0503 Parking Requirements or submit a parking demand justification to the Zoning Administrator for approval.
    i. On-site parking should be located either behind the primary building and screened from the street by the primary building or built underground where feasible. If on-site parking is located in the side yard, it must be adequately screened as deemed by the Zoning Administrator. On-site parking is prohibited in the front yard between the building façade and public street.
8. Bicycle Parking. For properties within the CMU and NMU districts, designated bicycle parking spaces shall be provided in accordance with the requirements of this subsection. Bicycle facilities shall be of high quality and reflect the architecture of the primary structure.
    i. Minimum required spaces.
        1. Commercial uses. Bicycle parking facilities should be provided a minimum of two spaces, with additional spaces provided at a rate of one bicycle space per 12 vehicle parking spaces.
        2. Multifamily residential uses. Bicycle parking facilities should be provided at a rate of one bicycle space per ten dwelling units. A minimum of four bicycle spaces shall be provided.
        3. Mixed uses. Bicycle parking facilities should be provided at a rate of one bicycle space per residential unit. A minimum of four bicycle spaces shall be provided for each principal nonresidential use.

4. For buildings adjacent to the Ozaukee Interurban Trail with frontage on Freistadt Road, Buntrock Avenue, or Division Street, must provide an additional five bicycle parking spaces per principal building.

ii. Location. Bicycle parking shall be conveniently located near building entry points. Bicycle parking placement shall not conflict with pedestrian travel. Bicycle facilities provided in the public right-of-way may be used in parking calculations, so long as the entry point providing primary access to the building is set back no more than 20 feet from the front lot line.

iii. Facility. Bicycle parking shall be provided using bicycle rack or locker-type parking facilities and shall be designed to allow a bicycle frame to be locked to a structure attached to the pavement or the building. Indoor bicycle parking for residential spaces is required for residential or mixed-use development and residents must be provided 24-hour access to bicycle parking areas.

9. Landscaping. For properties within the CMU District, these landscape standards exist independently of other standards this Code.

i. Building foundation landscape requirements. Buildings shall meet the following standards around the foundation of buildings and structures.

1. At least 50 percent of the foundation of the building must include some kind of planting or landscaping feature.
2. Plantings cannot include canopy trees or large evergreen trees.

K. Site Plans to Be Submitted to Plan Commission

1. Every builder of any building hereafter erected or structurally altered for use in the CMU district must meet with the Village Zoning Administrator prior to submitting required documents to the Village Plan Commission
2. Every builder of any building hereafter erected or structurally altered for use in the CMU District shall, before a building permit is issued, present detailed plans pertaining to the proposed structures to the Village Plan Commission, subject to submittal requirements stated in Section 17.1208, which will approve said plans only after determining that the proposed building will not impair an adequate supply of light and air to adjacent property, will comply with Sections 17.1208 Site Plan Requirements, Section 17.1209 Criteria for Review and Approval and Section 17.1210 Architectural Review.

NMU – Neighborhood Mixed Use District
This district is intended to provide for a variety of commercial, retail, and community service opportunities in a small-scale setting while allowing some residential uses to occur at a density of 15 units per acre.

A. Permitted Uses:
    1. Townhouse.
    2. Duplex.
    3. Two Flat.
    4. Apartments.
    5. Mixed-Use Building.
    6. Live/Work Unit.
    7. Office.
    8. Personal or Professional Service.
    9. Indoor Sales or Service.
    10. Restaurants, Taverns, and Indoor Commercial Entertainment.
    11. Boutique Commercial Indoor Lodging.
    12. Indoor Maintenance Service (Non-Residential, Non-Vehicle).
    13. Indoor Institutional.
    14. Passive Outdoor Recreation.
    15. Active Outdoor Recreation.
B. Permitted Accessory Uses:
    1. Electric Vehicle Charging.
    2. Home Occupation.
    3. Communication Antenna.
    4. On-Site Parking Lot.
    5. On-Site Structured Parking.
    6. Short-Term Residential Rental.
    7. Small Solar Energy System.
    8. Accessory Residential Structure.
    9. Accessory Nonresidential Structure.
C. Primary Uses Permitted Only as Conditional Uses:
    1. Boarding House Living.
    2. Artisan Production Shop.
    3. Physical Activity Studio.
    4. Outdoor Commercial Entertainment.
    5. Community Living Arrangement (9 to 15 Residents).
    6. Communication Tower.
    7. Off-Site Parking Lot.
    8. Off-Site Parking Structure.
    9. Coffee Roasting for On-Premises Sales.

10. Commercial Kitchen.
11. Drive Through & In-Vehicle Sales or Service for banks or financial institutions only.

D. Accessory Uses Permitted Only as Conditional Uses:
    1. Incidental Outdoor Sales and Display.
    2. Incidental Outdoor Storage.

E. Temporary Uses:
    1. Farmers' Market.
    2. Garage Sale.
    3. Temporary On-Site Construction Storage, Project Office, and Real Estate Sales.
    4. Temporary Outdoor Assembly.
    5. Temporary Outdoor Sales.
    6. Temporary Refuse Container.
    7. Temporary Relocatable Building/Structure.

F. Use Regulations
    1. Buildings with frontage on Main Street/Cedarburg Road must be mixed use.
        i. Based on the design of the proposed development and parcel, a Primary and Secondary street will be determined by the Zoning Administrator.
        ii. The building frontage adjacent to the Primary street must contain 100% of the first floor frontage as active, non-residential use.
        iii. An active use must be present at the corner of the development, and extend at least 24 feet along the first floor building frontage adjacent to the Secondary street.

G. Lot Area and Width:
    1. Minimum Lot Area: 7,200 square feet
    2. Minimum Lot Width: 60 feet
    3. Minimum Lot Depth: 120 feet
    4. Maximum Lot Coverage: 75% of Lot Area
    5. Minimum Greenspace/Impervious Coverage: 25% of Lot Area

H. Building Height & Dimensions:
    1. Maximum Principal Building Height: 40 feet and not more than 3 stories
    2. Minimum Principal Building Height: 25 feet and not less than 2 stories
    3. Maximum Principal Building Length: 120 feet
        i. Façade lengths shall not be greater than 40 feet without articulation (recess, projection, vertical division by building materials, division of façade into individual components with architectural elements, roof variation, public art).
    4. Maximum Accessory Structure Height: 20 feet

I. Setback and Yards:
    1. Front Setback
        i. Minimum: 10 feet
        ii. Maximum: 20 feet
    2. Minimum Side Setback: 10 feet
    3. Minimum Rear Setback: 20 feet
    4. Street Side Setback (Corner Lots)
        i. Minimum: 10 feet
        ii. Maximum: 20 feet

J. Development Standards Applicable to the NMU District

Any development occurring within a NMU District must comply with the lot area, height, and setback standards set forth in this district, new construction must conform to the following design standards

1. Windows. All façades shall consist of a minimum percentage of windows or doors to allow views into and out of the building's interior and to promote a visual connection to the street. The minimum percentage of windows or doors shall include trim but exclude gables.
    i. Ground floor, nonresidential uses: The total area of windows and doors shall comprise a minimum of 40 percent of the ground floor façade area containing the nonresidential use.
    ii. Ground floor, residential uses: The total area of windows and doors shall comprise a minimum of 20 percent of the ground floor façade area containing the residential use.
    iii. Upper floors, all uses: The total area of windows and doors shall comprise a minimum of 20 percent of the total façade area above the ground floor.
2. Building Facades. Buildings must either:
    i. Utilize a building style that clearly creates a base, mid-section, and top element. This can be done with elements such as, but not limited to: change of material, creating bump-out sections for the base, installation of a band around the building, and the addition of a roof element such as a cornice.
    ii. Create an undulating and articulated building façade that provides visual interest and variation across all elevations. All rooflines must complement the façade by including distinct design elements, such as gables, cornices, parapets, or slopes, to avoid monotony. Façades shall not exceed 40 feet in length without architectural articulation, which may include:
        1. Recesses or projections that step back or project a portion of the main façade plane.

2. Recesses or projections of upper floors from the ground floor façade plane.
3. Vertical division using different textures or materials.
4. Division of the façade into individual units through the use of windows, entrances, arcades, porches, decks, balconies, lighting, etc.
5. Roof form variations such as the inclusion of dormers, change in roof lines, or change in roof type.

3. Primary Entrances.
   i. Primary entrances shall be oriented with the following hierarchy:
      1. If located along Main Street, the primary entrance shall be oriented towards Main Street.
      2. If located along Freistadt Road, the primary entrance shall be oriented towards Freistadt Road.
      3. If located along Green Bay Road, the primary entrance shall be oriented towards Green Bay Road.
      4. If located along any other street, the primary entrance may be oriented toward the front yard of the property.
   ii. The main entrance shall be clearly defined and accentuated through the use of detailing, distinctive materials, and/or colors, projections or recesses, porticos, covered entrances, stoops, or other features as deemed appropriate by the Zoning Administrator.
   iii. Façades on multiple-tenant buildings should be broken into design elements that reflect individual tenant spaces through staggering of vertical façade planes, window/door groupings, and awnings.
4. Building Materials.
   i. All façade elevations visible from a public right-of-way in the NMU District must be comprised of high quality materials as defined in this chapter.
   ii. High quality materials are defined as:
      1. Brick;
      2. Stone;
      3. Stucco;
      4. Brick Veneer;
      5. Stone Veneer;
      6. Metal paneling that imitates stucco siding.
      7. Engineered wood-look panels
      8. Decorative metal paneling
      9. Fiber cement or similar composite wood siding

a. Fiber cement or similar products are only permitted on residential buildings or the upper floors of mixed use.

5. Screening is required for mechanical equipment, loading docks, and waste receptacles.
6. Sidewalk and pedestrian access shall be provided from the main entrance to parking areas and the public sidewalk.
7. Parking. Developments in Neighborhood Mixed Use district must adhere to Section 17.0503 Parking Requirements or submit a parking demand justification to the Zoning Administrator for approval.
    i. On-site parking should be located either behind the primary building and screened from the street by the primary building or built underground where feasible. If on-site parking is located in the side yard, it must be adequately screened as deemed by the Zoning Administrator. On-site parking is prohibited in the front yard between the building façade and public street.
8. Bicycle Parking. For properties within CMU and NMU districts, designated bicycle parking spaces shall be provided in accordance with the requirements of this subsection. Bicycle facilities shall be of high quality and reflect the architecture of the primary structure.
    i. Minimum required spaces.
        1. Commercial uses. Bicycle parking facilities should be provided a minimum of two spaces, with additional spaces provided at a rate of one bicycle space per 12 vehicle parking spaces.
        2. Multifamily residential uses. Bicycle parking facilities should be provided at a rate of one bicycle space per ten dwelling units. A minimum of four bicycle spaces shall be provided.
        3. Mixed uses. Bicycle parking facilities should be provided at a rate of one bicycle space per residential unit. A minimum of four bicycle spaces shall be provided for each principal nonresidential use.
        4. For buildings adjacent to the Ozaukee Interurban Trail with frontage on Freistadt Road, Buntrock Avenue, or Division Street, must provide an additional five bicycle parking spaces per principal building.
    ii. Location. Bicycle parking shall be conveniently located near building entry points. Bicycle parking placement shall not conflict with pedestrian travel. Bicycle facilities provided in the public right-of-way may be used in parking calculations, so long as the

entry point providing primary access to the building is set back no more than 20 feet from the front lot line.

iii. Facility. Bicycle parking shall be provided using bicycle rack or locker-type parking facilities and shall be designed to allow a bicycle frame to be locked to a structure attached to the pavement or the building. Indoor bicycle parking for residential spaces is required for residential or mixed-use development and residents must be provided 24-hour access to bicycle parking areas.

9. Landscaping. For properties within the NMU District, these landscape standards exist independently of other standards this Code.
    i. Building foundation landscape requirements. Buildings shall meet the following standards around the foundation of buildings and structures.
        1. At least 50 percent of the foundation of the building must include some kind of planting or landscaping feature.
        2. Plantings cannot include canopy trees or large evergreen trees.

K. Site Plans to Be Submitted to Plan Commission

1. Every builder of any building hereafter erected or structurally altered for use in the NMU District must meet with the Village Zoning Administrator prior to submitting required documents to the Village Plan Commission
2. Every builder of any building hereafter erected or structurally altered for use in the NMU District shall, before a building permit is issued, present detailed plans pertaining to the proposed structures to the Village Plan Commission, subject to submittal requirements stated in Section 17.1208, which will approve said plans only after determining that the proposed building will not impair an adequate supply of light and air to adjacent property, will comply with Sections 17.1208 Site Plan Requirements, Section 17.1209 Criteria for Review and Approval and Section 17.1210 Architectural Review.

STORMWATER MANAGEMENT PLAN









THIENSVILLE MIXED-USE

Village of Thiensville, Ozaukee County, Wisconsin

PEG Project Number: 6333.00-WI

08/15/2025

WISCONSIN
JARED J.
SIMON
E-42154
RICHFIELD
WI
PROFESSIONAL ENGINEER
08/14/2025

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Questions and comments can be directed to:

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INTRODUCTION

The proposed Thiensville Mixed-Use project is located at the northwest corner of the intersection of W. Freistadt Road and N. Cedarburg Road in the Village of Thiensville, Ozaukee County, WI. The project site is currently a vacant lot but previously consisted of a gas station, multi-tenant building, a restaurant, and a single-family residence. The land generally slopes from north to south with stormwater runoff flowing into the Freistadt Road right-of-way. A shallow depression west of the property exists between a shared access driveway and the Ozaukee Interurban Trail. The depression collects stormwater from the western portion of the site and runoff that does not infiltrate at this depression ultimately overflows into the Freistadt Road right-of-way as well. Soils on the site consist of Fox silt loam (C), Mussey loam (B/D), and sandy and gravelly land per USDA Soil Maps (See **Appendix 1**). A location map that illustrates the tract of land is also included in **Appendix 1**.

The proposed development is a 33,000 square-foot multi-use building to include office and retail space in addition to residential units. The building will also feature underground parking in addition to an asphalt surface lot. The site will be served by private water, sanitary, and storm sewers. An underground water quality unit and several catch basin will provide pollutant removal in accordance with the stormwater management requirements of the Village of Thiensville, Milwaukee Metropolitan Sewerage District, and Wisconsin Department of Natural Resources.

DESIGN CRITERIA

Village of Thiensville ..... Sec.30-127 of Village Ordinance

Milwaukee Metropolitan Sewerage District (MMSD) ..... Chapter 13

Wisconsin Department of Natural Resources (WDNR).....NR 216 & NR 151

Water Quantity: Per Sec.30-127(2)(a)1 of Village code, water quantity standards do not apply to sites that do not increase the impervious surface by 1/2 acre or more. Since the site was previously developed, the proposed redevelopment will actually decrease the amount of impervious surface by 0.002 acres. The project is also exempt from WDNR peak discharge performance standards per NR151.123(2)(b) due to the site being a redevelopment. According to Chapter 13.301(2)(c) MMSD does not require runoff management for redevelopment sites that neither increase the impervious area by 5,000 square feet nor disturb greater than 2 acres. The proposed redevelopment will disturb 1.991 acres and will result in a net decrease of 98 square feet of impervious area.

Water Quality: A redevelopment site with no increase in exposed parking lots or roads is exempt from Village water quality standards per Sec.30-127(2)(a)1 of Village code. NR151.122(2) requires a redevelopment site to remove at least 40% of the total suspended solids (TSS) load on an average annual basis from paved parking areas and roads.

Infiltration: As a redevelopment, the site is exempt from Village and WDNR infiltration requirements per Sec.30-127(4)(c)3.f.(iii) and NR151.124(3)(b)3. Therefore, infiltration measures have not been incorporated into this stormwater management plan.

ANALYSIS METHODS

Total suspended solids (TSS) reduction for the proposed redevelopment was determined using WinSLAMM® (Version 10.5.0) Source Loading and Management Model. Silty soil type was selected for the source areas based on the silt loam and loam soils identified in the USDA soils map. HydroCAD Stormwater Modeling (Version 10.00) was utilized to verify the underground water quality unit would not surcharge during the 100-year storm event. The 100-year rainfall depth of 6.38 inches used in the model was derived from the NOAA Atlas 14 for Ozaukee County. Runoff curve numbers were selected based on the standard values for pavement, building roof, and grass for a soil belonging to Hydrologic Soil Group C.

POST-DEVELOPMENT CONDITIONS

Redevelopment of the site will disturb 1.991 acres and will decrease the total amount of impervious surface area by 98 square feet (0.002 acres). The exposed parking areas and drive aisles, specifically, will decrease by 42,456 square feet (0.975 acres). A comparison of the existing and proposed impervious areas is shown below.

Impervious Area Comparison

	Existing Conditions	Proposed Conditions
Exposed Parking & Roads (s.f.)	64,933	22,477
Total Impervious Surface (s.f.)	64,933	64,835

Total suspended solids removal to meet DNR requirements will be provided by multiple catch basins along the drive aisle on the western portion of the site and an underground water quality unit located below the central parking area. Building roof runoff will discharge directly into the public storm sewer system in Friestadt Road via proposed storm sewer. Runoff from grass and concrete sidewalks along the north and east sides of the building will drain overland into the Cedarburg Road right-of-way without receiving treatment for sediment removal. Existing and Proposed Conditions Hydrology Exhibits delineating the drainage areas can be found in **Appendix 2** and **Appendix 3**. The catch basins will include 18” deep sumps to allow sediment to settle out prior to discharging from the site. The water quality unit will be comprised of a 70-foot long 60” diameter HDPE storm pipe containing a permanent pool depth of 3-feet to allow suspended solids to settle to the bottom of the unit. Discharge from the water quality unit will be controlled by a 15” diameter outlet pipe which will convey runoff to the public storm sewer system in Freistadt Road, consistent with existing drainage patterns. Details of the catch basins and water quality unit have been provided in **Appendix 3.**

SUMMARY OF RESULTS

Runoff Water Quality

Post-development water quality will be provided by the proposed water quality unit and catch basins Analysis demonstrates the water quality unit and catch basins will remove more than the 40% minimum of total suspended solids (TSS) from paved parking and roads as required by WDNR.

Total Suspended Solids Removal Summary

	Solids Loading from Paved Parking & Roads (lbs)	Treatment Device	Treatment Efficiency	Solids Removed (lbs)
West	137.8	Catch Basins	31.36%	43.2
Central	183.9	Water Quality Unit	51.05%	93.9
Roof	0	--	0%	0
East	0	--	0%	0
Total	321.7	--	**42.62%**	137.1

Stormwater Conveyance System

Storm sewer was sized to accommodate stormwater runoff from the 10-year design storm event intensity using rational method and manning's formulas. Where overland flow routes for the 100-year storm event were unable to be provided, the storm sewer was designed to convey the 100-year storm. Final storm sewer calculations are provided in **Appendix 3**. The water quality unit has also been designed with adequate capacity to pass runoff from the 100-year event without surcharging the system as demonstrated below.

Water Quality Unit Characteristics

Bottom of Structure Elevation	658.00
Normal Water Elevation	661.00
100-year Water Elevation	662.42
Top of Structure Elevation	663.00

CONCLUSION

The stormwater management features for the proposed redevelopment have been designed to comply with Village of Thiensville, Milwaukee Metropolitan Sewerage District, and WDNR ordinances. The redevelopment will disturb less than 2 acres and will not increase the amount of impervious surface area compared to existing conditions, including no increase in exposed parking lots and roads. As a result, Village and WDNR water quantity controls do not apply to the site. A proposed underground water quality unit and several catch basins will treat stormwater runoff from the site to remove at least 40% of total suspended solids from paved parking areas and roads on an annual basis. As a redevelopment, the site is exempt from the infiltration standards of the Village and WDNR, and specific infiltration measures have not been provided.

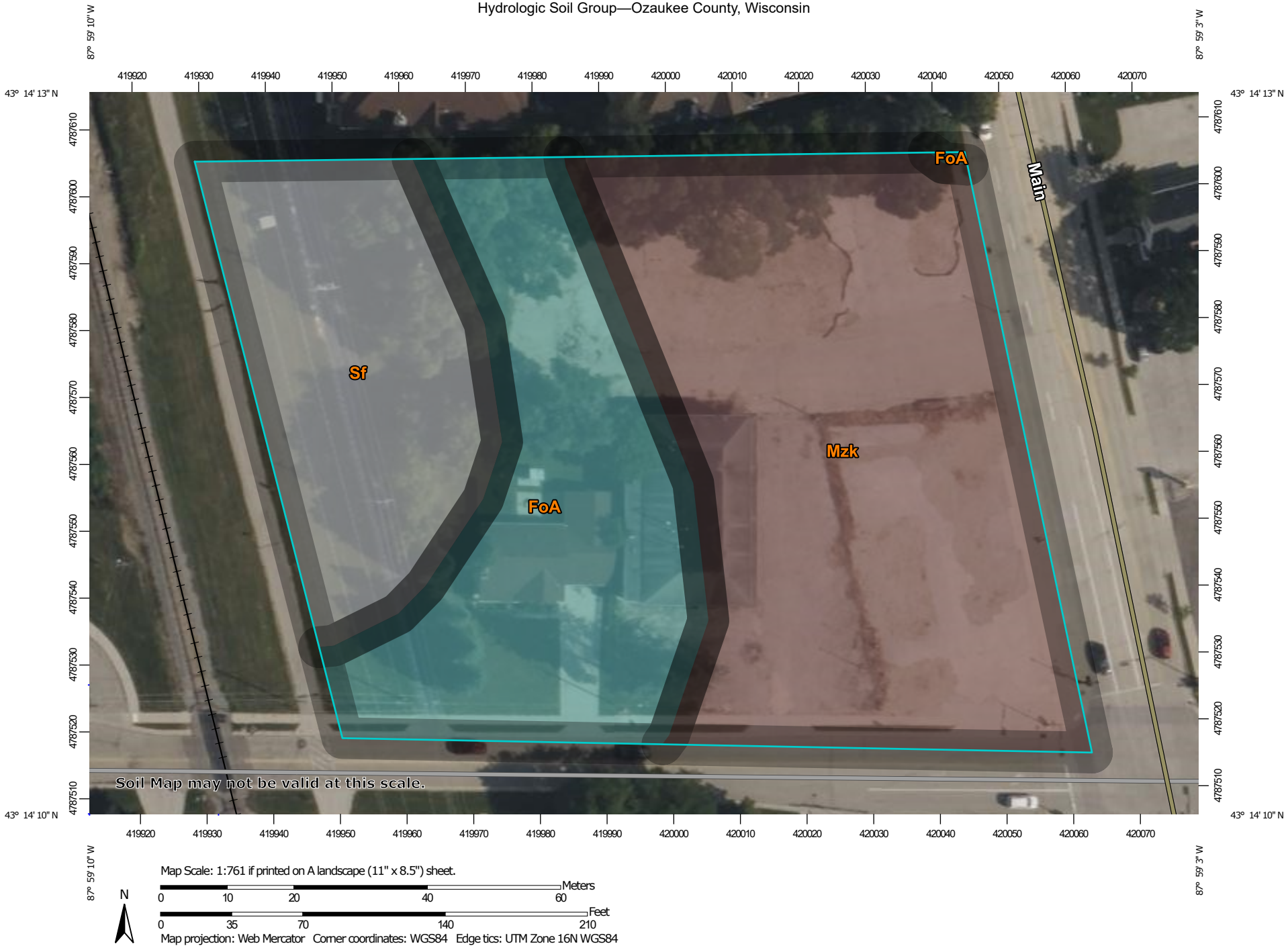
APPENDIX 1
MAPS

THIENSVILLE MIXED-USE

LOCATION MAP



SECTION 15, TOWNSHIP 9 NORTH, RANGE 21 EAST
THIENSVILLE, WISCONSIN



Map Scale: 1:761 if printed on A landscape (11" x 8.5") sheet.

N

Meters
0 10 20 40 60

Feet
0 35 70 140 210

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

Soil Rating Polygons

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Soil Rating Lines

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Soil Rating Points

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Ozaukee County, Wisconsin
Survey Area Data: Version 21, Sep 3, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 4, 2022—Sep 13, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
FoA	Fox loam, 0 to 2 percent slopes	C	0.7	28.8%
Mzk	Mussey loam	B/D	1.2	49.3%
Sf	Sandy and gravelly land		0.5	21.9%
Totals for Area of Interest			**2.5**	**100.0%**

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

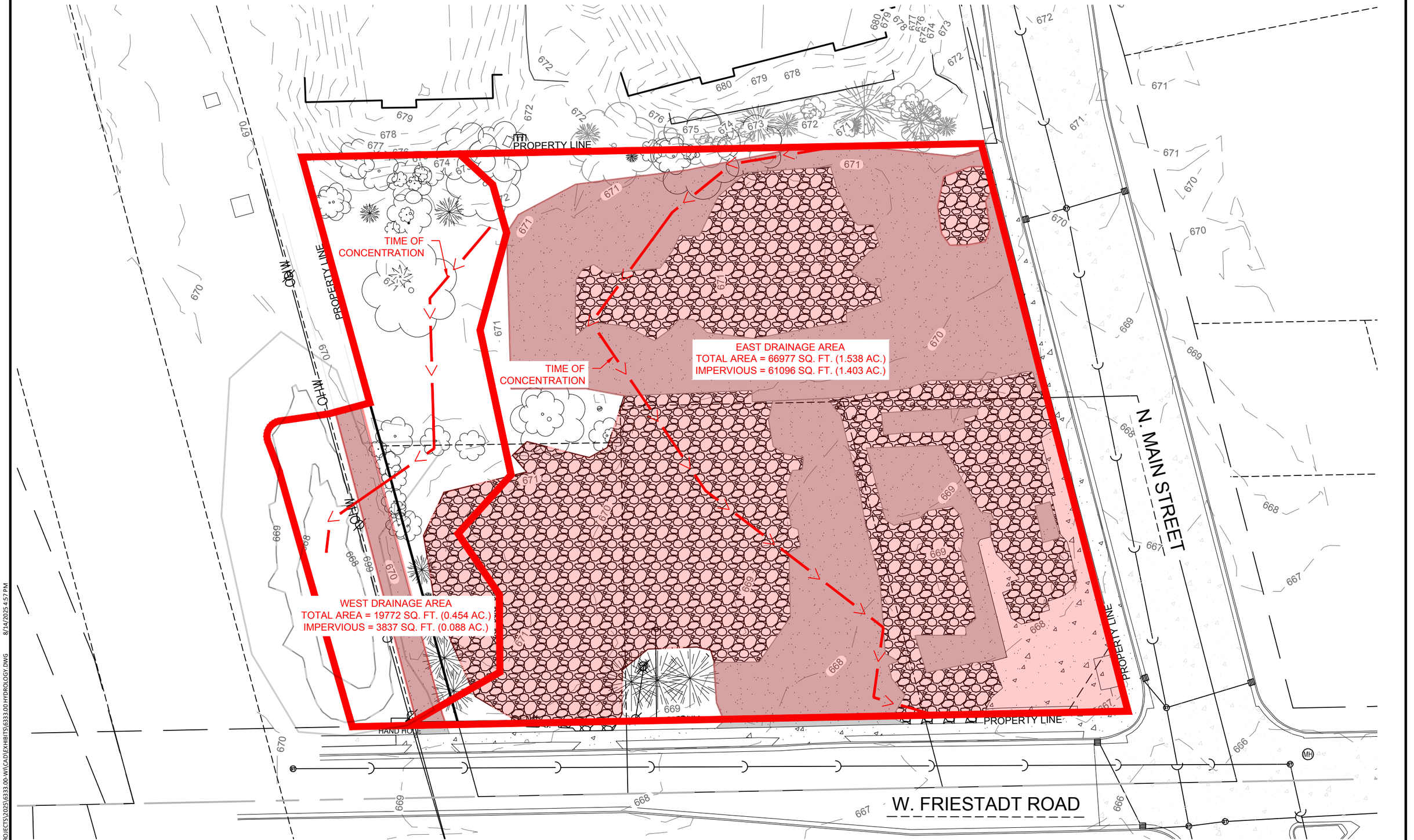
Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

APPENDIX 2
PRE-DEVELOPMENT CONDITIONS



THIENSVILLE MIXED-USE - EXISTING CONDITIONS HYDROLOGY EXHIBIT

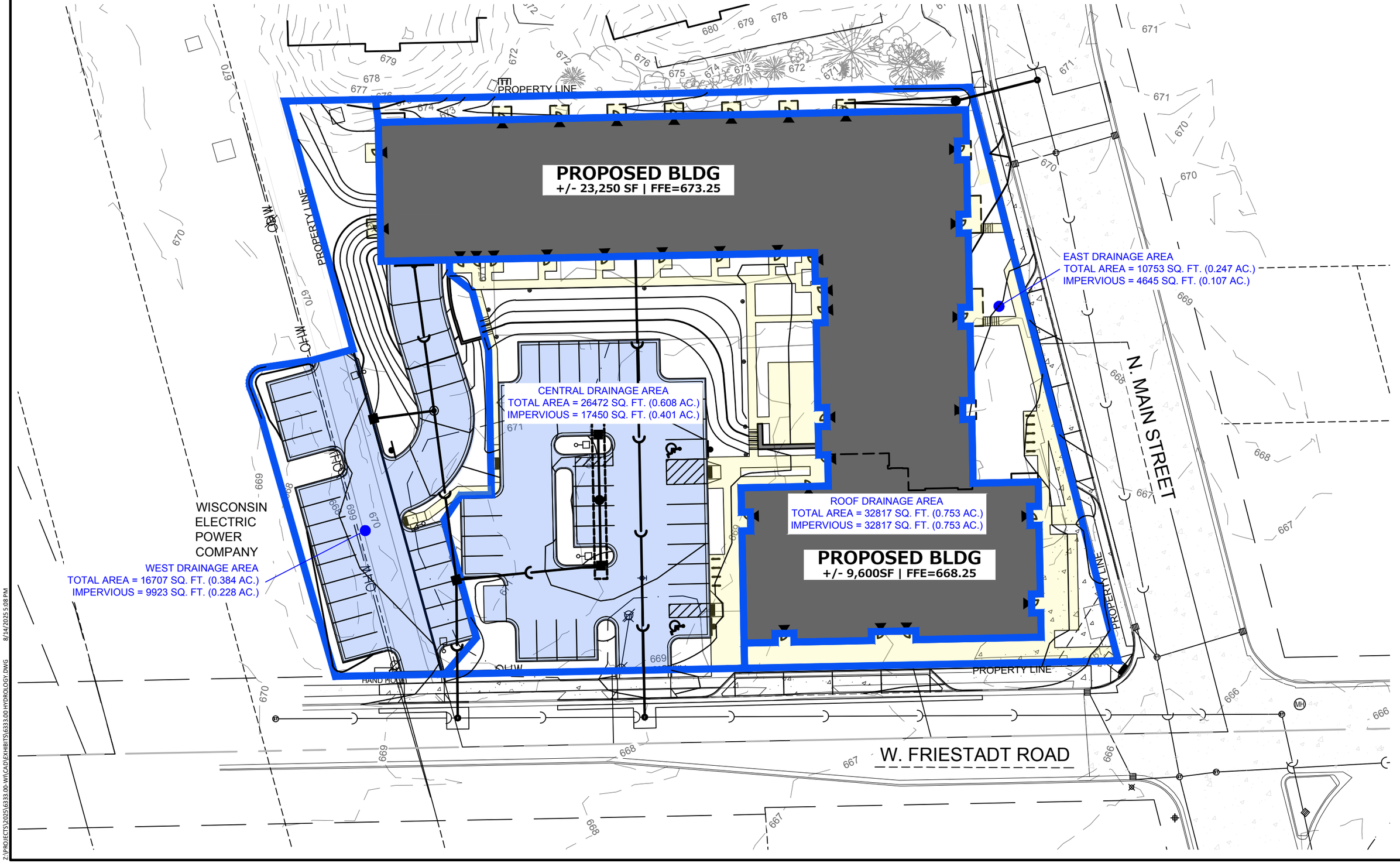
DATE 8/15/25

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APPENDIX 3
POST-DEVELOPMENT CONDITIONS

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THIENSVILLE MIXED-USE - PROPOSED CONDITIONS HYDROLOGY EXHIBIT

DATE 8/15/25

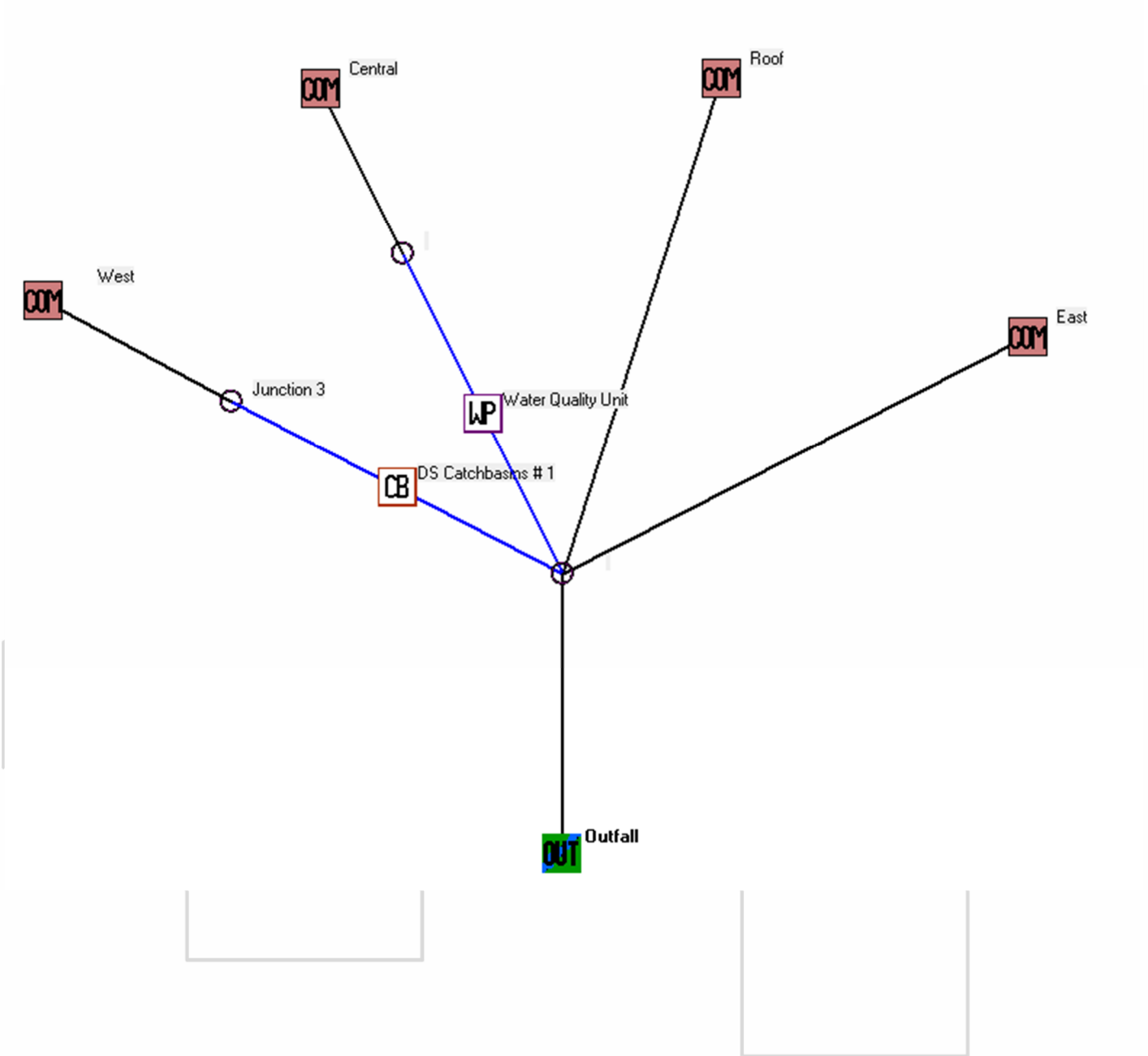
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WINSLAMM SUMMARY



```
Data file name:  Z:\Projects\2025\6333.00-WI\DESIGN\SWMP\SLAMM\6333.00 SLAMM.mdb
WinSLAMM Version 10.5.0
Rain file name:  C:\WinSLAMM Files\Rain Files\WisReg - Milwaukee WI 1969.RAN
Particulate Solids Concentration file name:  C:\WinSLAMM Files\v10.1 WI_AVG01.pscx
Runoff Coefficient file name:  C:\WinSLAMM Files\WI_SL06 Dec06.rsvx
Residential Street Delivery file name:  C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Institutional Street Delivery file name:  C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Commercial Street Delivery file name:  C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Industrial Street Delivery file name:  C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Other Urban Street Delivery file name:  C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Freeway Street Delivery file name:  C:\WinSLAMM Files\Freeway Dec06.std
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance:  False
Pollutant Relative Concentration file name:  C:\WinSLAMM Files\WI_GEO03.ppdx
Source Area PSD and Peak to Average Flow Ratio File:  C:\WinSLAMM Files\NURP Source Area PSD Files.csv
Cost Data file name:
If Other Device Pollutant Load Reduction Values = 1, Off-site Pollutant Loads are Removed from Pollutant Load %
Reduction calculations
Seed for random number generator:  -42
Study period starting date:  01/05/69       Study period ending date:  12/31/69
Start of Winter Season:  12/06              End of Winter Season:  03/28
Date:  08-14-2025                           Time:  17:27:34
Site information:
Thiensville Multi-Use
LU# 1 - Commercial:  West     Total area (ac):  0.383
     13 - Paved Parking 1:  0.221 ac.    Connected    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
     31 - Sidewalks 1:  0.007 ac.    Connected    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
     51 - Small Landscaped Areas 1:  0.155 ac.    Normal Silty    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz

LU# 2 - Commercial:  Central     Total area (ac):  0.608
     13 - Paved Parking 1:  0.295 ac.    Connected    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
     31 - Sidewalks 1:  0.106 ac.    Connected    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
     51 - Small Landscaped Areas 1:  0.207 ac.    Normal Silty    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz

LU# 3 - Commercial:  East     Total area (ac):  0.247
     31 - Sidewalks 1:  0.107 ac.    Connected    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
     51 - Small Landscaped Areas 1:  0.140 ac.    Normal Silty    Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
```

LU# 4 - Commercial: Roof   Total area (ac): 0.753
     1 - Roofs 1: 0.753 ac.   Flat   Connected   Source Area PSD File: C:\WinSLAMM Files\NURP.cpz

Control Practice 1: Wet Detention Pond CP# 1 (DS) - Water Quality Unit
Particle Size Distribution file name: Not needed - calculated by program
Initial stage elevation (ft):   3
Peak to Average Flow Ratio: 3.8
Maximum flow allowed into pond (cfs): No maximum value entered
Outlet Characteristics:
Outlet type: Orifice 1
1. Orifice diameter (ft):   1.25
2. Number of orifices: 1
3. Invert elevation above datum (ft):   3
Outlet type: Broad Crested Weir
1. Weir crest length (ft):   1
2. Weir crest width (ft):   1
3. Height from datum to bottom of weir opening: 5.99
Pond stage and surface area

Entry Number	Stage (ft)	Pond Area (acres)	Natural Seepage (in/hr)	Other Outflow (cfs)
0	0.00	0.0000	0.00	0.00
1	0.01	0.0059	0.00	0.00
2	1.00	0.0059	0.00	0.00
3	2.00	0.0059	0.00	0.00
4	3.00	0.0059	0.00	0.00
5	4.00	0.0059	0.00	0.00
6	5.00	0.0059	0.00	0.00
7	6.00	0.0059	0.00	0.00

Control Practice 2: Catchbasin Cleaning CP# 1 (DS) - Catchbasins
1. Fraction of area served by catchbasins = 1.00
2. Number of catchbasins = 2
3. Average sump depth below catchbasin outlet invert (feet) = 1.5
4. Depth of sediment in catchbasin sump at beginning of study period (ft) = 0

5. Typical outlet pipe diameter (ft) = 1
6. Typical outlet pipe Mannings n = 0.013
7. Typical outlet pipe slope (ft/ft) = 0.005
8. Typical catchbasin sump surface area (square feet) = 12.6
9. Total catchbasin depth (feet) = 5
10. Inflow hydrograph peak to average flow ratio = 3.8
11. Leakage rate through sump bottom (in/hr) = 0
12. Catchbasin Critical Particle Size File Name: Not needed - calculated by program

Data File: Z:\Projects\2025\6333.00-WI\DESIGN\SWMP\SLAMM\6333.00 SLAMM.mdb
Rain File: WisReg - Milwaukee WI 1969.RAN
Date: 08-14-25 Time: 5:24:15 PM
Site Description: Thiensville Multi-Use

Commercial: West Areas - Particulate Solids Yield (lbs)

	Land Use Totals	**Paved Parking 1**	Sidewalks 1	Small Landscaped Areas 1
Total:	151.82	**137.8**	2.518	11.52

Commercial: Central Areas - Particulate Solids Yield (lbs)

	Land Use Totals	**Paved Parking 1**	Sidewalks 1	Small Landscaped Areas 1
Total:	237.43	**183.9**	38.13	15.38

Commercial: East Areas - Particulate Solids Yield (lbs)

	Land Use Totals	Sidewalks 1	Small Landscaped Areas 1
Total:	48.89	38.49	10.4

Commercial: Roof Areas - Particulate Solids Yield (lbs)

	Land Use Totals	Roofs 1
Total:	126.35	126.3

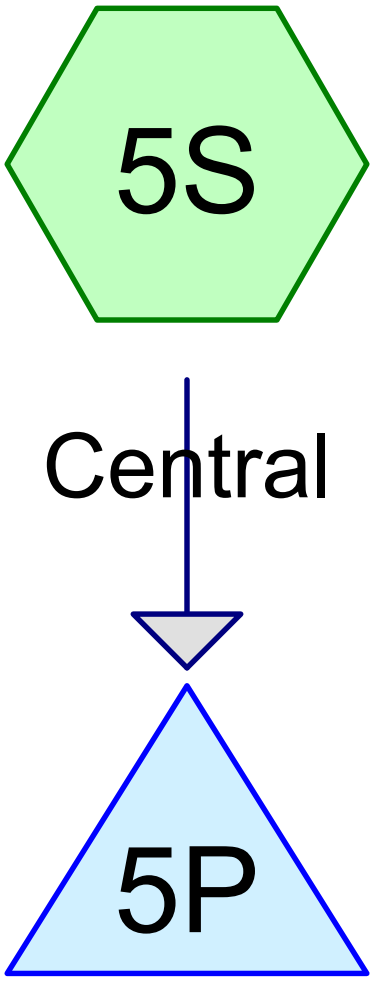
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Rain File: WisReg - Milwaukee WI 1969.RAN
Date: 08-14-25 Time: 5:24:17 PM
Site Description: Thiensville Multi-Use

Control Practice Name or Location	Total Influent Load (lbs)	Total Effluent Load (lbs)	**Percent Load Reduction**
Water Quality Unit	237.4	116.2	**51.05**
Catchbasins	151.8	104.2	**31.36**

SLAMM for Windows Version 10.5.0
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Data file name: Z:\Projects\2025\6333.00-WI\DESIGN\SWMP\SLAMM\6333.00 SLAMM.mdb
Data file description: Thiensville Multi-Use
Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Milwaukee WI 1969.RAN
Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 WI_AVG01.pscx
Runoff Coefficient file name: C:\WinSLAMM Files\WI_SL06 Dec06.rsvx
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI_GEO03.ppdx
Residential Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Institutional Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Commercial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Industrial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False
Source Area PSD and Peak to Average Flow Ratio File: C:\WinSLAMM Files\NURP Source Area PSD Files.csv
Cost Data file name:
If Other Device Pollutant Load Reduction Values = 1, Off-site Pollutant Loads are Removed from Pollutant Load % Reduction calculations
Seed for random number generator: -42
Start of Winter Season: 12/06 End of Winter Season: 03/28
Model Run Start Date: 01/05/69 Model Run End Date: 12/31/69
Date of run: 08-14-2025 Time of run: 17:27:24
Total Area Modeled (acres): 1.991
Years in Model Run: 0.99

	Runoff Volume (cu ft)	Percent Runoff Volume Reduction	Particulate Solids Conc. (mg/L)	Particulate Solids Yield (lbs)	Percent Particulate Solids Reduction
Total of all Land Uses without Controls:	120506	-	75.04	564.5	-
Outfall Total with Controls:	120541	-0.03%	52.58	395.7	29.90%
Annualized Total After Outfall Controls:	122215			401.2	



WQU

Subcat Reach Pond Link

Routing Diagram for 6333.00 Hydrology
Prepared by Pinnacle Engineering Group, Printed 8/14/2025
HydroCAD® 10.00-22 s/n 07894 © 2018 HydroCAD Software Solutions LLC

Time span=0.00-48.00 hrs, dt=0.01 hrs, 4801 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment5S: Central Runoff Area=26,472 sf 65.92% Impervious Runoff Depth=5.22"
Tc=6.0 min CN=90 Runoff=5.41 cfs 0.264 af

Pond 5P: WQU Peak Elev=662.42' Storage=1,284 cf Inflow=5.41 cfs 0.264 af
15.0" Round Culvert n=0.012 L=65.5' S=0.0113 '/' Outflow=5.25 cfs 0.264 af

Total Runoff Area = 0.608 ac Runoff Volume = 0.264 af Average Runoff Depth = 5.22"
34.08% Pervious = 0.207 ac 65.92% Impervious = 0.401 ac

Summary for Subcatchment 5S: Central

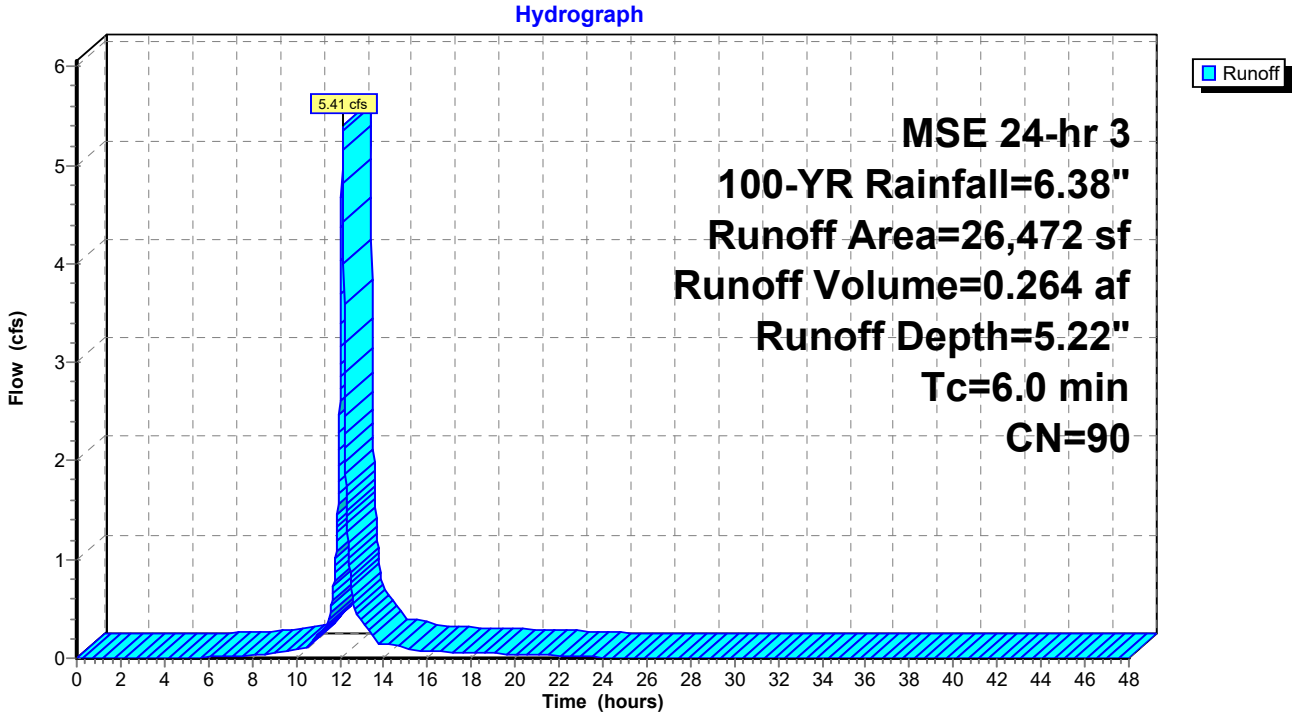
Runoff = 5.41 cfs @ 12.13 hrs, Volume= 0.264 af, Depth= 5.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.01 hrs
MSE 24-hr 3 100-YR Rainfall=6.38"

	Area (sf)	CN	Description
	12,844	98	Paved parking, HSG C
*	4,606	98	Sidewalk, HSG C
	9,022	74	>75% Grass cover, Good, HSG C
	26,472	90	Weighted Average
	9,022		34.08% Pervious Area
	17,450		65.92% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.0					**Direct Entry, TR-55 Minimum**

Subcatchment 5S: Central



Summary for Pond 5P: WQU

Inflow Area = 0.608 ac, 65.92% Impervious, Inflow Depth = 5.22" for 100-YR event
Inflow = 5.41 cfs @ 12.13 hrs, Volume= 0.264 af
Outflow = 5.25 cfs @ 12.15 hrs, Volume= 0.264 af, Atten= 3%, Lag= 0.9 min
Primary = 5.25 cfs @ 12.15 hrs, Volume= 0.264 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.01 hrs
Starting Elev= 661.00' Surf.Area= 343 sf Storage= 861 cf
Peak Elev= 662.42' @ 12.15 hrs Surf.Area= 225 sf Storage= 1,284 cf (423 cf above start)

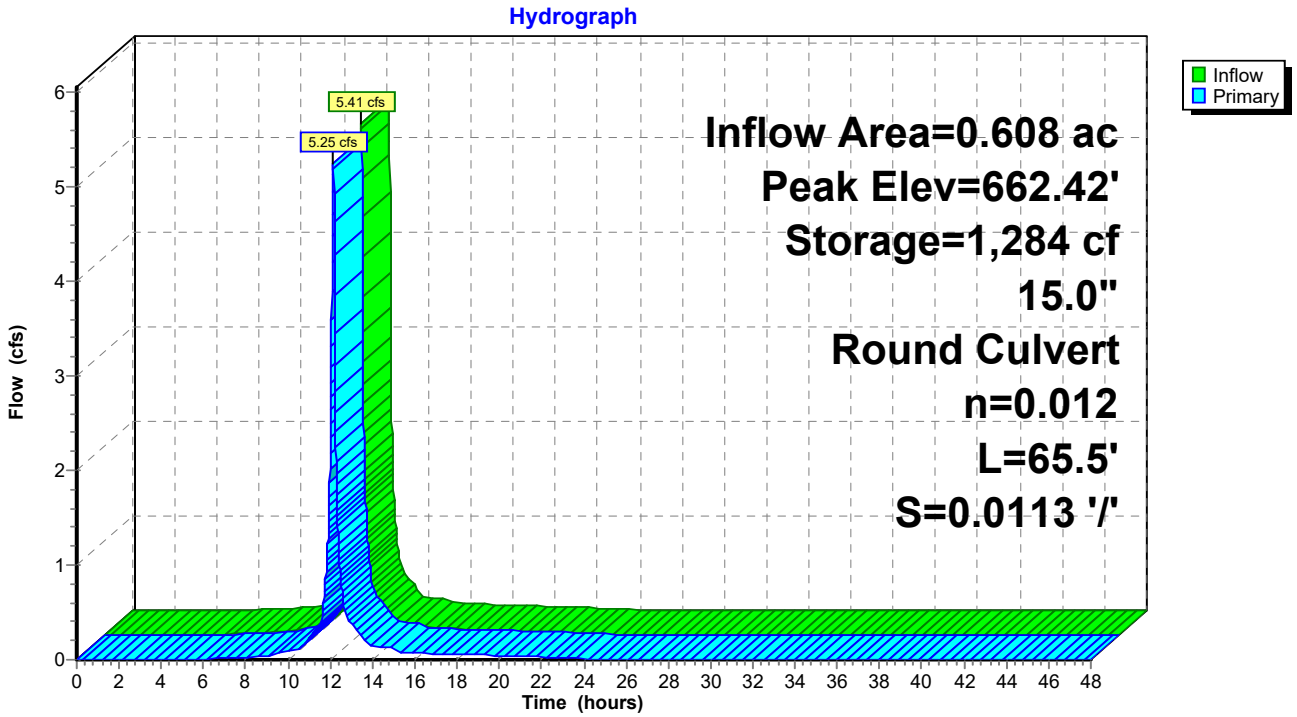
Plug-Flow detention time= 55.2 min calculated for 0.244 af (93% of inflow)
Center-of-Mass det. time= 4.6 min (776.3 - 771.8)

Volume	Invert	Avail.Storage	Storage Description
#1	658.00'	1,374 cf	**60.0" Round Pipe Storage** L= 70.0'

Device	Routing	Invert	Outlet Devices
#1	Primary	661.00'	**15.0" Round Culvert** L= 65.5' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 661.00' / 660.26' S= 0.0113 '/' Cc= 0.900 n= 0.012 Concrete pipe, finished, Flow Area= 1.23 sf

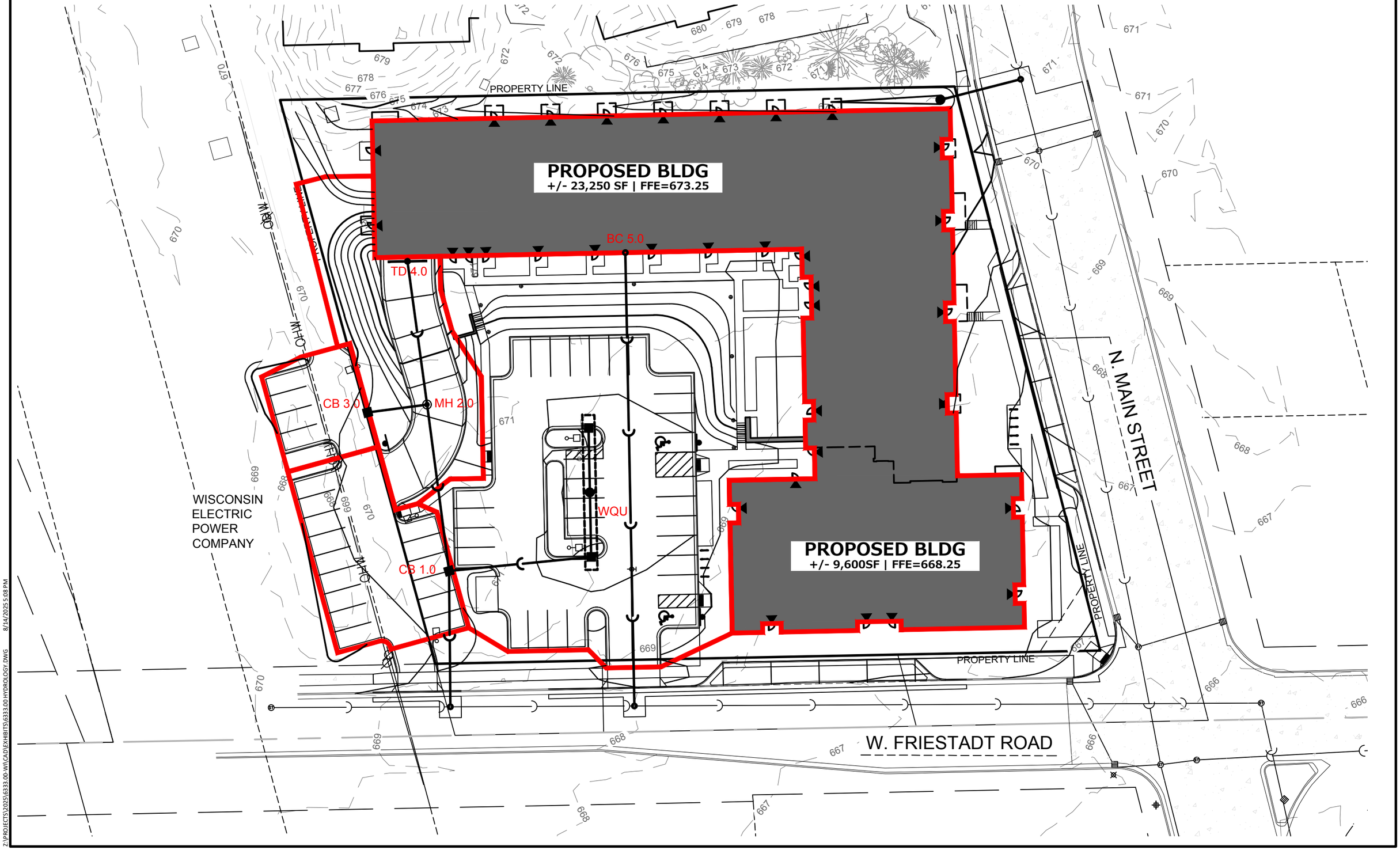
Primary OutFlow Max=5.24 cfs @ 12.15 hrs HW=662.41' (Free Discharge)
1=Culvert (Inlet Controls 5.24 cfs @ 4.27 fps)

Pond 5P: WQU



APPENDIX 4
STORM SEWER CALCULATIONS

PINNACLE ENGINEERING GROUP



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THIENSVILLE MIXED-USE - STORM SEWER DRAINAGE AREAS

DATE 8/15/25

PINNACLE ENGINEERING GROUP
20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186 | WWW.PINNACLE-ENGR.COM |

PLAN | DESIGN | DELIVER **PEG JOB#** 6333.00

PINNACLE ENGINEERING GROUP
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STORM SEWER COMPUTATIONS
FOR
THIENSVILLE MULTI-USE

THIENSVILLE, WISCONSIN

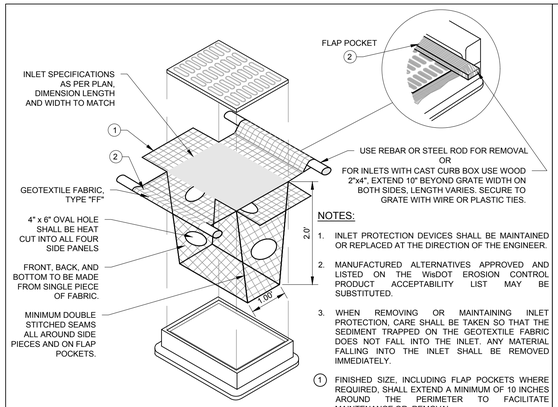
SHEET 1 OF 1
DESIGN BY: JJS
PROJECT NUMBER: 6333.00
DATE: 8/14/2025

DESIGN DATA

County: Waukesha **Design Storm:** 100 yr **Storm Duration:** 10 min **DESIGN INTENSITY (I):** 7.85 in/hr Intensity calculated using SEWRPC IDF equations.

STRUCTURE DATA			DRAINAGE AREA AND FLOW DATA (Flow is determined by Rational Method Q = CIA)				PIPE DATA				PIPE CAPACITY INFORMATION (Pipe capacity is determined by Manning's Equation $Q = 1.486/n\ AR^{2/3}\ S^{1/2}$)					ELEVATIONS		
Notes	Upstream Structure	Downstream Structure	Individual Acres A	Individual Coefficient C	Individual Flow Q (cfs)	Cumulative Flow (cfs)	Length (ft)	Diameter (in)	Slope (%)	Manning Coefficient	Required Drop (ft)	Actual Drop (ft)	Percent Full (%)	Actual Velocity (fps)	Max. Capacity (cfs)	Rim/Toc Up	Invert Up	Invert Down
	TD 4.0	MH 2.0	0.15	0.54	0.65	0.65	66.3	8	0.26	0.012	0.16	0.17	85%	2.18	0.72	662.25	660.58	660.41
*	WQU	CB 1.0	0.00	0.00	5.29	5.29	58.6	15	1.26	0.012	0.33	0.74	63%	6.87	8.45	666.00	661.00	660.26
	CB 3.0	MH 2.0	0.05	0.82	0.31	0.31	28.8	12	4.16	0.012	0.00	1.20	8%	4.85	8.47	668.50	661.61	660.41
	MH 2.0	CB 1.0	0.00	0.00	0.00	0.96	76.8	12	0.20	0.012	0.05	0.15	54%	2.25	1.86	666.50	660.41	660.26
	CB 1.0	EXIST-1	0.11	0.88	0.78	7.02	62.3	15	1.04	0.012	0.63	0.65	86%	6.63	7.68	668.20	660.26	659.61
	BC 5.0	EXIST-2	0.75	0.90	5.32	5.32	207.8	12	3.00	0.012	3.95	6.23	72%	9.45	7.19	673.25	665.64	659.41
	FI 9.0	EXIST-3	0.27	0.25	0.53	0.53	38.0	12	1.00	0.012	0.01	0.38	20%	3.45	4.15	669.50	666.39	666.01
*	Flow from Water Quality Unit is derived from 100-year discharge rate as calculated by HydroCAD																	

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NOTES:

1. INLET PROTECTION DEVICES SHALL BE MAINTAINED OR REPLACED AT THE DIRECTION OF THE ENGINEER.
2. MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE WisDOT EROSION CONTROL PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.
3. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

(1) FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

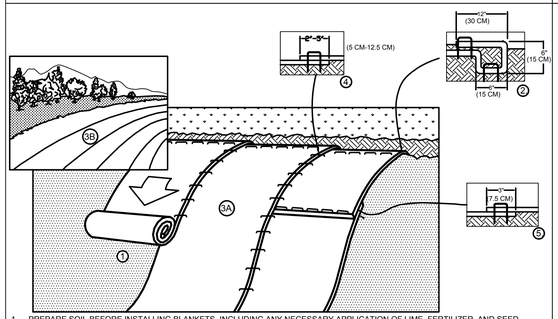
(2) FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2 INCH X 4 INCH.

INSTALLATION NOTES:

1. DO NOT INSTALL INLET PROTECTION TYPE "D" IN INLETS SHALLOWER THAN 30 INCHES, MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.
2. TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3 INCHES OF THE GRATE.
3. THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3 INCHES. WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3 INCHES CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4 INCHES FROM THE BOTTOM OF THE BAG.

INLET PROTECTION

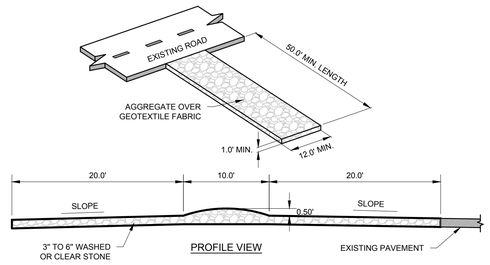
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1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED. NOTE: WHEN USING CELL-O-SEED DO NOT SEED PREPARED AREA. CELL-O-SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH WITH APPROXIMATELY 12" (30cm) OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30 CM) PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30 CM) APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A.) DOWN OR (B.) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING THE DOT SYSTEM , STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH APPROXIMATELY 2" - 5" (5 CM - 12.5 CM) OVERLAP DEPENDING ON BLANKET TYPE.
5. CONSECUTIVE BLANKETS SPLICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE 3" (7.5 CM) OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" (30 CM) APART ACROSS ENTIRE BLANKET WIDTH.
NOTE: *IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 CM) MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.

EROSION MATTING - SLOPE INSTALLATION

139- 11/19/13

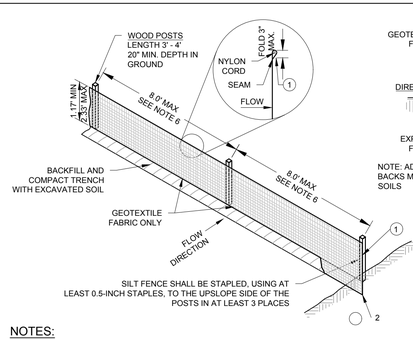


NOTES:

1. ALL TRACKING PAD MATERIALS AND INSTALLATION SHALL BE IN CONFORMANCE WITH WI DNR TECHNICAL STANDARD 1057.
2. TRACKING PADS SHALL BE INSTALLED PRIOR TO ANY TRAFFIC LEAVING THE SITE. CONTRACTOR SHALL VERIFY LOCATION WITH OWNER.
3. THE AGGREGATE FOR TRACKING PADS SHALL BE 3 TO 6 INCH CLEAR OR WASHED STONE. ALL MATERIALS TO BE RETAINED ON A 3-INCH SIEVE
4. THE AGGREGATE SHALL BE PLACED IN A LAYER AT LEAST 12-INCHES THICK. ON SITES WHERE SATURATED CONDITIONS ARE EXPECTED DURING THE LIFE OF THE PAD, THE PAD SHALL BE UNDERLAIN WITH GEOTEXTILE FABRIC WHICH MEETS MATERIAL SPECIFICATION 592 GEOTEXTILE, TABLE 1 OR 2, CLASS I, II OR IV, TO PREVENT MIGRATION OF UNDERLYING SOILS INTO THE STONE LAYER.
5. THE TRACKING PAD SHALL BE THE FULL WIDTH OF THE EGRESS POINT. MINIMUM WIDTH IS 12 FEET FOR ONE-WAY TRAFFIC AND 20 FEET FOR TWO-WAY TRAFFIC, WITH AN ADDITIONAL INCREASE OF 4 FEET FOR TRAILER TRAFFIC. THE TRACKING PAD SHALL BE A MINIMUM 50-FEET LONG.
6. ANY SEDIMENT TRACKED ONTO A PUBLIC OR PRIVATE ROAD SHOULD BE REMOVED BY STREET CLEANING, NOT FLUSHING, AT THE END OF EACH WORKING DAY.
7. TRACKING PADS SHALL, AT A MINIMUM, BE INSPECTED WEEKLY AND WITHIN 24-HOURS AFTER EVERY PRECIPITATION EVENT THAT PRODUCES 0.5-INCHES OF RAIN OR MORE DURING A 24-HOUR PERIOD.
8. THE TRACKING PAD PERFORMANCE SHALL BE MAINTAINED BY SCRAPING OR TOP-DRESSING WITH ADDITIONAL AGGREGATE.

CONSTRUCTION ENTRANCE

#107-WI_10-02-12

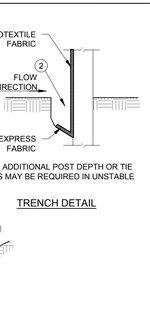


NOTES:

1. ALL SILT FENCE MATERIALS AND INSTALLATION SHALL BE IN CONFORMANCE WITH WI DNR TECHNICAL STANDARD 1056.
2. GEOTEXTILE FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I WITH EQUIVALENT OPENING SIZE OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
3. SILT FENCE SHALL BE ANCHORED BY SPREADING AT LEAST 8-INCHES OF FABRIC IN A 4-INCH WIDE AND 6-INCH DEEP TRENCH OR 6-INCH DEEP V-TRENCH ON THE UPSLOPE SIDE OF THE FENCE. TRENCHES SHALL NOT BE EXCAVATED WIDER OR DEEPER THAN NECESSARY FOR PROPER INSTALLATION.
4. FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.
5. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1.125-INCHES x 1.125-INCHES OF DRIED OAK OR HICKORY.
6. SILT FENCE TO EXTEND ABOVE THE TOP OF PIPE, WHERE APPLICABLE.
7. POST SPACING SHALL BE SELECTED BASED ON GEOTEXTILE FABRIC (8-FEET FOR WOVEN AND 3-FEET FOR NON-WOVEN).

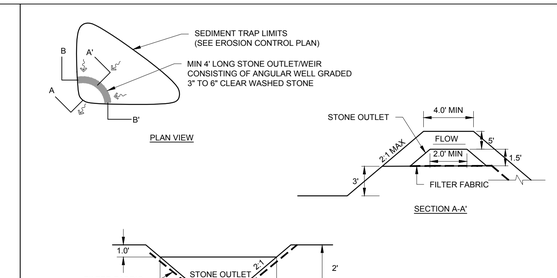
SILT FENCE

#102-C_07-31-14



NOTE: ADDITIONAL POST DEPTH OR TIE BACKS MAY BE REQUIRED IN UNSTABLE SOILS

TRENCH DETAIL

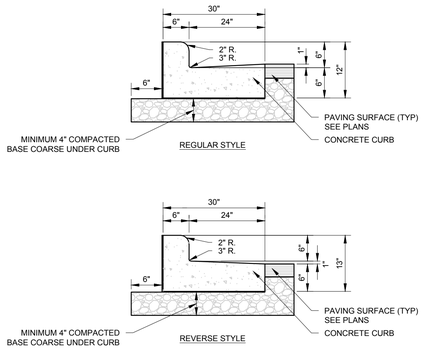


NOTES:

1. SEDIMENT TRAP SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1063.
2. SIDE SLOPES SHALL BE STABILIZED AS SOON AS THEY ARE CONSTRUCTED.
3. IF OUTLET BECOMES CLOGGED IT SHALL BE CLEANED TO RESTORE FLOW CAPACITY.
4. THE DEPTH OF THE SEDIMENT TRAP FROM THE BOTTOM OF THE TRAP TO THE INVERT OF THE STONE OUTLET SHALL BE AT LEAST 3 FEET.
5. THE SEDIMENT TRAP SHALL HAVE LENGTH TO WIDTH RATIO OF AT LEAST 2:1. SIDE SLOPES SHALL BE NO STEEPER THAN 2:1.
6. MAINTENANCE SHALL BE COMPLETED AS SOON AS POSSIBLE WITH CONSIDERATION TO SITE CONDITIONS. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 1 FOOT.
7. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF WDNR TS 1056.

SEDIMENT TRAP

#110-A 10-02-12

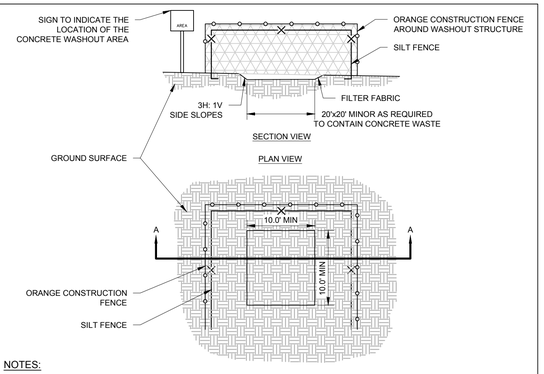


NOTES:

1. LATERAL CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF NOT MORE THAN 15 FEET NOR LESS THAN 6 FEET. THE JOINTS SHALL BE A MINIMUM OF 3 INCHES IN DEPTH.
2. EXPANSION JOINTS SHALL BE PLACED TRANSVERSELY AT RADIUS POINTS ON CURVES OF RADIUS 200 FEET OR LESS, AND AT ANGLE POINTS, OR AS DIRECTED BY THE ENGINEER OF RECORD. THE EXPANSION JOINTS FILLER SHALL BE A ONE PIECE FIBERBOARD OR THE APPROVED EQUIVALENT MATERIAL HAVING THE SAME DIMENSIONS AS CURB & GUTTER AT THAT STATION AND BE 0.5 INCH THICK.
3. IN ALL CASES, CONCRETE CURB & GUTTER SHALL BE PLACED ON THOROUGHLY COMPACTED CRUSHED STONE.
4. REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

30" VERTICAL FACE CURB

#606-WI_10-27-17

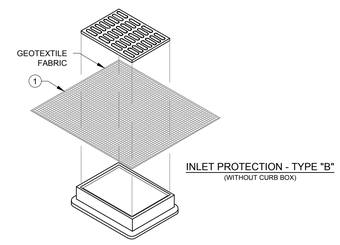


NOTES:

1. CONCRETE WASHOUT AREA SHALL BE INSTALLED PRIOR TO ANY CONCRETE PLACEMENT ON SITE.
2. VEHICLE TRACKING CONTROL IS REQUIRED AT CONCRETE WASHOUT ENTRANCE IF ACCESS TO CONCRETE WASHOUT AREA IS OFF PAVEMENT.
3. THE CONCRETE WASHOUT AREA SHALL BE REPAIRED AND/OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR WASTE CONCRETE.
4. WASTE MATERIAL FROM CONCRETE WASHOUT OPERATIONS MUST BE REMOVED AND LEGALLY DISPOSED OF WHEN IT HAS ACCUMULATED TWO-THIRDS OF THE WET STORAGE CAPACITY OF THE STRUCTURE.
5. AT THE END OF CONSTRUCTION, ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND LEGALLY DISPOSED OF AT AN APPROVED SITE.
6. WHEN THE CONCRETE WASHOUT AREA IS REMOVED, THE DISTURBED AREA SHALL BE SEEDED AND MULCHED OR OTHERWISE STABILIZED.

CONCRETE WASHOUT AREA

#130 12/26/12



NOTES:

1. GEOTEXTILE FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I, WITH AN EOS OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
2. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.
3. TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3 INCHES OF THE GRATE.
4. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHODS TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

(1) FINISHED SIZE, INCLUDING FLAP POCKET WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

TYPE B INLET PROTECTION

DRAFTED: APH
DESIGNED: TDM
REVIEWED: APM

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CHICAGO I MILWAUKEE - NATIONWIDE

THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

CONSTRUCTION DETAILS

REVISIONS

PEG JOB No. 6333.00
PEG PM APM
START DATE 8/15/25
SCALE NTS

SHEET
C-9
C-12

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VILLAGE

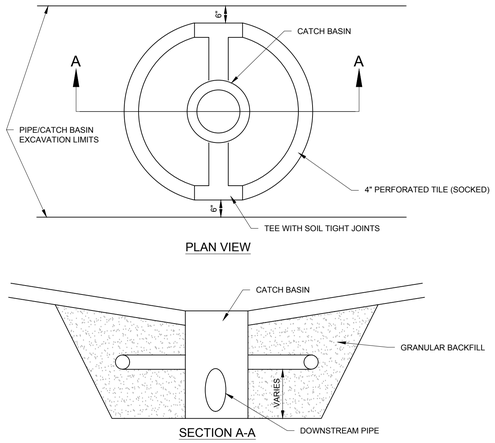
CONSTRUCTION DETAILS

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PLAN VIEW

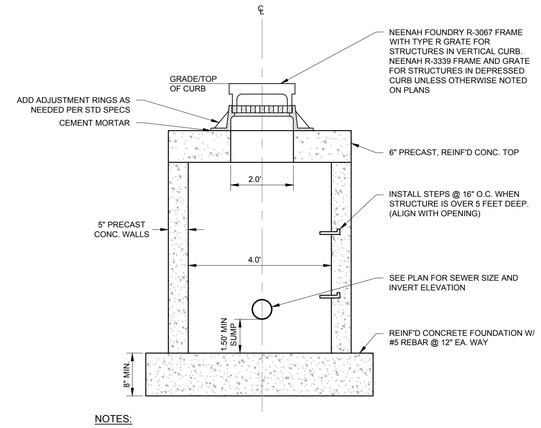
SECTION A-A

NOTES:

1. DRAINTILE INVERTS SHALL BE PLACED AT OR ABOVE CROWN OF DOWNSTREAM PIPE.

CATCH BASIN - UNDERDRAIN

#315 08/28/24

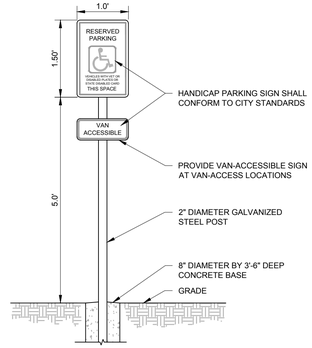


NOTES:

1. EASY STICK, RUBBER GASKET OR APPROVED EQUIVALENT SHALL BE PLACED AT ALL JOINTS BETWEEN ADJUSTING RINGS FOR STORM CATCH BASINS.
2. THE FLAT TOP MAY BE USED IN LIEU OF THE TAPERED TOP WHEN FIELD CONDITIONS PROHIBIT USE OF A TAPERED TOP.
3. STRUCTURES TO BE 4' DIA. OR AS INDICATED ON THE PLANS.

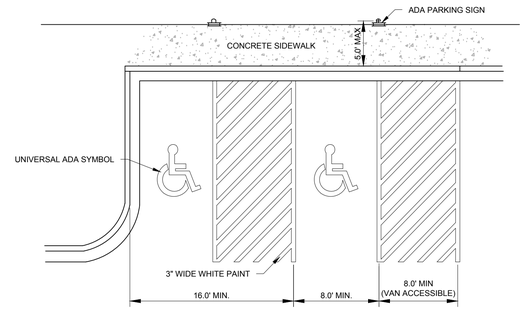
CATCH BASIN - CURB

#305 10-10-12



ADA SIGN

#706 10-11-12



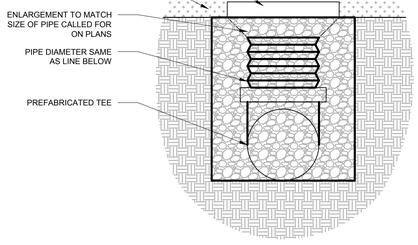
ADA PARKING STRIPING

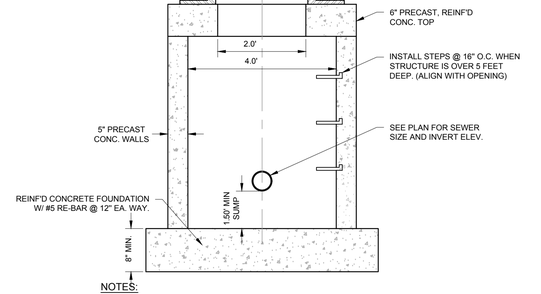
#713 2/20/19



GRANULAR BACKFILL SHALL CONFORM TO TABLE 37 OF THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN THE STATE OF WISCONSIN, LATEST EDITION OR STATE SPECIFICATION SECTION 209 (GRADE 2). PEA GRAVEL IS EXPLICITLY NOT ALLOWED.

AREA DRAIN



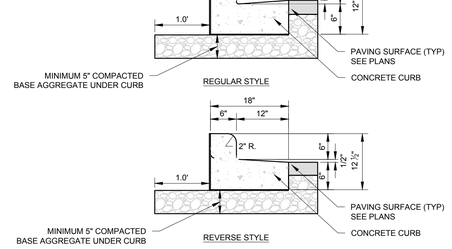


NOTES:

1. EASY STICK, RUBBER GASKET OR APPROVED EQUIVALENT SHALL BE PLACED AT ALL JOINTS BETWEEN ADJUSTING RINGS FOR STORM CATCH BASINS.
2. THE FLAT TOP MAY BE USED IN LIEU OF THE TAPERED TOP WHEN FIELD CONDITIONS PROHIBIT USE OF A TAPERED TOP.
3. STRUCTURE TO BE 4.0' DIA. OR AS INDICATED ON THE PLANS.

CATCH BASIN

#302 10-04-12

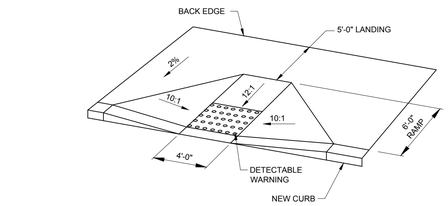


NOTES:

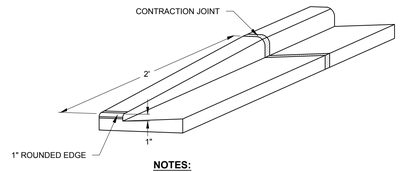
1. LATERAL CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF NOT MORE THAN 15 FEET NOR LESS THAN 6 FEET. THE JOINTS SHALL BE A MINIMUM OF 3 INCHES IN DEPTH.
2. EXPANSION JOINTS SHALL BE PLACED TRANSVERSELY AT RADIUS POINTS ON CURVES OF RADIUS 200 FEET OR LESS, AND AT ANGLE POINTS, OR AS DIRECTED BY THE ENGINEER OF RECORD. THE EXPANSION JOINTS FILLER SHALL BE A ONE PIECE FIBERBOARD OR THE APPROVED EQUIVALENT MATERIAL HAVING THE SAME DIMENSIONS AS CURB & GUTTER AT THAT STATION AND BE 0.5 INCH THICK.
3. IN ALL CASES, CONCRETE CURB & GUTTER SHALL BE PLACED ON THOROUGHLY COMPACTED CRUSHED STONE.
4. REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

18" VERTICAL FACE CURB

#602-WI 10-27-17



TYPICAL ACCESSIBLE RAMP



NOTES:

1. CONTRACTION JOINTS SHALL BE PLACED EVERY 10 FEET
2. EXPANSION JOINTS (3/4" EXPANSION FIBER MATERIAL) SHALL BE PLACED EVERY 300 FEET AND AT EVERY PC/PT AND 3 FEET FROM STRUCTURES

TAPER CURB HEAD

#623 10-11-12

DRAFTED: MACB
DESIGNED: MACB
REVIEWED: APM

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THIENSVILLE MIXED-USE

VILLAGE OF THIENSVILLE

CONSTRUCTION DETAILS

REVISIONS

PEG JOB NO. 6333.00
PES PM APM
START DATE 8/15/25
SCALE NTS

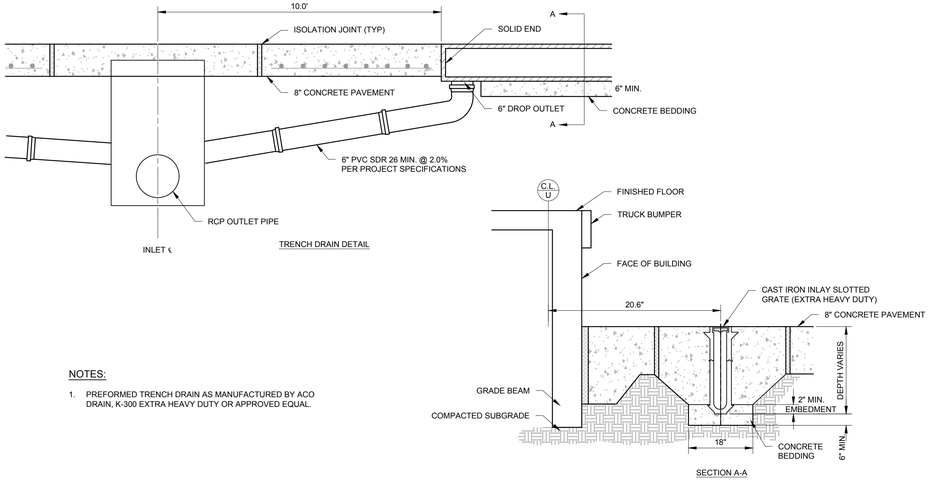
SHEET
C-10

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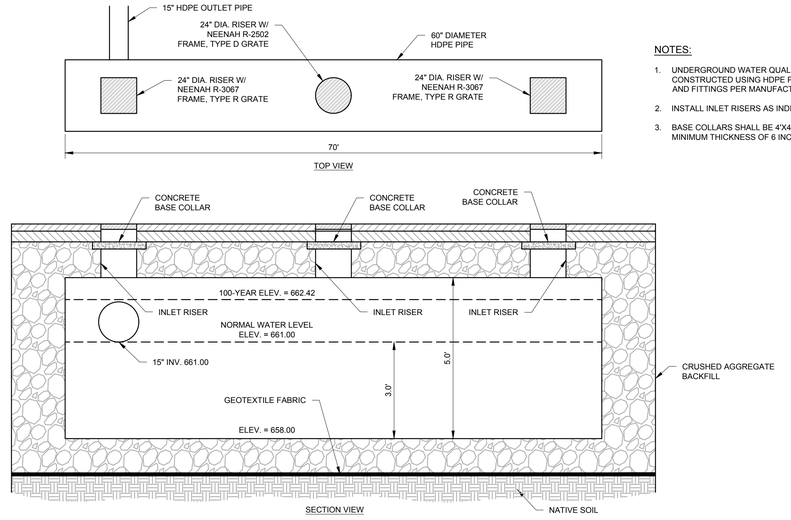


NOTES:

1. PREFORMED TRENCH DRAIN AS MANUFACTURED BY ACO DRAIN, K-300 EXTRA HEAVY DUTY OR APPROVED EQUAL.

TRENCH DRAIN

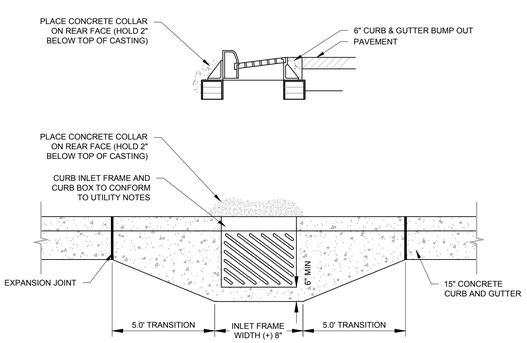
#134 6/13/13



NOTES:

1. UNDERGROUND WATER QUALITY UNIT SHALL BE CONSTRUCTED USING HDPE PIPE AND FITTINGS. INSTALL PIPE AND FITTINGS PER MANUFACTURER'S RECOMMENDATIONS.
2. INSTALL INLET RISERS AS INDICATED.
3. BASE COLLARS SHALL BE 4'X4' CONCRETE SLABS WITH A MINIMUM THICKNESS OF 6 INCHES.

WATER QUALITY UNIT



NOTE : CURB CONTRACTOR TO VERIFY POSITION AND ELEVATION OF FRAME AND GRATE PRIOR TO POUR. IF NOT CORRECT, FIVE (5) FOOT TRANSITION AREA TO BE LEFT UNPOURED UNTIL SITUATION IS CORRECTED BY CONTRACTOR.

CURB AND GUTTER BUMP OUT

#622 10-10-12

DRAFTED: APH
DESIGNED: TDM
REVIEWED: APM

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APPENDIX 5
OPERATION & MAINTENANCE PLAN

PINNACLE ENGINEERING GROUP

STORMWATER MANAGEMENT SYSTEM
OPERATION AND MAINTENANCE PLAN

Thiensville Multi-Use
THIENSVILLE, WI

This document explains the basic function of each stormwater practice and prescribes the minimum maintenance requirements to remain compliant with the Stormwater Management Plan. The maintenance activities listed below are aimed at ensuring these practices continue serving their intended functions in perpetuity. The list of activities is not all-inclusive but rather indicates the minimum type of maintenance that can be expected for this particular site. This plan shall remain on site at all times and be available for inspection when requested by the Wisconsin Department of Safety and Professional Services or the Village of Thiensville. All inspections and maintenance shall be documented and made available for inspection to the Wisconsin Department of Safety and Professional Services, Village of Thiensville, or agent for the life of the system. All terms and conditions of the Village of Thiensville post-construction runoff permit are to be complied with.

System Description:

The underground water quality unit and catch basins are designed to remove at least 40% of the Total Suspended Solids (TSS) in the site runoff. Storm catch basins, trench drains, and pipes convey runoff, and swales function to convey runoff, as well as filter pollutants, especially from smaller storms. To function correctly the catch basins, inlets, pipes, swales, and water quality unit must be maintained as specified.

Minimum Maintenance Requirements:

1. The Titleholder(s) is responsible for ensuring system inlets, pipes, and swales remain clear of debris and blockage. The inlets and swales shall be inspected semi-annually and after major storm events (more than 3.5 inches of rainfall in 24 hours). Items to look for are excessive debris build-up at system inlets and outlets, and proper system discharge. Any debris or blockage found should be immediately removed.

2. Storm curb inlets shall be inspected semi-annually and/or after major storm events (more than 3.5 inches of rainfall in 24 hours). Any debris that is found, causing potential blockage, shall be cleaned immediately.

3. Storm catch basin sumps shall be inspected semi-annually and/or after major storm events (more than 3.5 inches of rainfall in 24 hours). Accumulated sediment shall be removed when the depth of sump has been reduced to less than 12 inches. All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the system.

4. Storm trench drains and manholes should be inspected for sediment accumulation in the bottom of the structure. Any sediment accumulation should be removed immediately.

5. Catch basins, trench drains, and manholes shall be checked semiannually to ensure they are

structurally sound (free of fractures, cracks, settlement or misalignment) and be repaired immediately if there are any signs of failure.

6. The water quality unit must be checked monthly to ensure there is no blockage from floating debris or ice, especially near the outlet pipe. Any blockage must be removed immediately.

7. Grass swales shall be preserved to allow free flowing of surface runoff in accordance with approved grading plans. No buildings or other structures are allowed in these areas. No grading or filling is allowed that may interrupt flows in any way.

8. Grass swales and inlets must be checked at least twice yearly (spring and fall) and after heavy rains for signs of erosion. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the system. Erosion matting is recommended for repairing grassed areas.

9. Eventually accumulated sediment will need to be removed from the water quality unit. The depth of sediment should be monitored and cleaning scheduled once the depth of water is reduced below 2.5 feet. All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the system.

Updated Definitions For CMU and NMU

Permitted Uses:

Townhouse

This dwelling unit type consists of attached two-story single-family residences, each having a private, individual access. This dwelling unit type is located on its own lot or within a group development and may not be split into additional residences. A minimum building code required fire-rated wall assembly division, separating living areas from the lowest level through the roof, and individual sanitary sewer and public water laterals are required between each dwelling unit.

Duplex: This dwelling unit type consists of two separate Single Family Dwelling Units, each having private individual access, and no shared internal access. Duplexes are attached side-by-side units, each with a ground floor and roof. The two dwelling units in a Duplex are located on one lot.

Two Flat: This dwelling unit type consists of a single structure with two separate Single Family Dwelling Units, each having a private individual exterior entrance or private interior entrance from a shared foyer, and no shared internal access other than entry foyers and halls. Two-Flats are attached units within a single structure with one unit above the other.

Apartments

This dwelling unit type consists of an attached multifamily residence which takes access from a shared entrance or hallway. A minimum building code required fire-rated wall assembly division, separating living areas from the lowest level to the underside of the roof, is required between each dwelling unit.

Mixed-Use Building

A building that contains a mix of principal commercial land uses and principal residential land uses.

Live/Work Unit

A multiunit building, typically arranged in a townhouse side-by-side format, in which each unit contains a commercial use on the ground floor with a residential use on upper floors, with both uses occupied by the same resident/business operator. The

commercial use is typically connected to the residential use with an internal stair or elevator.

Office

Office land uses include all exclusively indoor land uses whose primary functions are the handling of information or administrative services. Such land uses do not typically provide services directly to customers on a walk-in or on-appointment basis.

Personal or Professional Service

Personal service and professional service land uses include all exclusively indoor land uses whose primary function is the provision of services directly to an individual on a walk-in or on-appointment basis. Examples of such uses include professional services, insurance or financial services, realty offices, medical offices and clinics, veterinary clinics, barbershops, beauty shops, and related land uses.

Indoor Sales and Service

Indoor sales and service land uses include all land uses which conduct or display sales or rental merchandise or equipment, or nonpersonal or nonprofessional services, entirely within an enclosed building. This includes self-service facilities such as coin-operated laundromats.

Restaurants, Taverns, and Indoor Commercial Entertainment

These land uses include all land uses which provide entertainment services entirely within an enclosed building. Such activities often have operating hours which extend significantly later than most other commercial land uses. Examples of such land uses include restaurants, taverns, theaters, health or fitness centers, all forms of training studios (dance, art, martial arts, etc.), bowling alleys, arcades, roller rinks, and pool halls.

Commercial Indoor Lodging

Commercial indoor lodging facilities include land uses which provide overnight housing in individual rooms or suites of rooms, each room or suite having a private bathroom. Such land uses may provide in-room or in-suite kitchens and may also provide indoor recreational facilities for the exclusive use of their customers. Restaurant, arcades, fitness centers, and other on-site facilities available to nonlodgers are not considered accessory uses and, therefore, require review as a separate land use.

Indoor Maintenance Service (Non-Residential, Non-Vehicle)

Indoor maintenance services include all land uses which perform maintenance services (including repair) and contain all operations (except loading) entirely within an enclosed building. Because of outdoor vehicle storage requirements, vehicle repair and maintenance is considered a vehicle repair and maintenance land use.

Indoor Institutional

Indoor institutional land uses include all indoor public and not-for-profit recreational facilities (such as gyms, swimming pools, libraries, museums and community centers), schools, churches, nonprofit clubs, nonprofit fraternal organizations, convention centers, hospitals, jails, prisons and similar land uses.

Passive Outdoor Recreation

Passive outdoor public recreational land uses include all recreational land uses located on public property which involve passive recreational activities. Such land uses include arboretums, natural areas, wildlife areas, hiking trails, bike trails, cross country ski trails, horse trails, open grassed areas not associated with any particular active recreational land use (see below), picnic areas, picnic shelters, gardens, fishing areas, and similar land uses.

Active Outdoor Recreation

Active outdoor public recreational land uses include all recreational land uses located on public property which involve active recreational activities. Such land uses include play courts (such as tennis courts and basketball courts), play fields (such as ball diamonds, football fields, and soccer fields), tot-lots, outdoor swimming pools, swimming beach areas, fitness courses, public golf courses, horse trails and similar land uses.

Permitted Accessory Uses:

Electric Vehicle Charging

A parking space that is served by electric vehicle supply equipment for the purpose of transferring electric energy to a battery or other energy storage device in an electric vehicle.

Home Occupation

Economic activities performed within a residential dwelling unit. Examples include personal and professional services, handicrafts, and retail conducted online. Home

occupations are intended to provide a means to accommodate a small home-based family or professional business without the necessity of a rezoning from a residential to a business district. Home occupations are limited to low-intensity businesses and businesses with limited overlap of customer visits.

Communication Antenna

Devices used for the transmission or reception of electromagnetic waves, attached to a communication tower, building, or alternative tower structure, including associated equipment buildings/cabinets.

On-Site Parking Lot

On-site parking lots are any areas located on the same site as the principal land use which are used for the temporary surface parking of vehicles which are fully registered, licensed, and operable.

On-Site Structured Parking

Structured parking which is accessory to a principal land use such as apartments, office, and mixed-use buildings and which is incorporated into the same building as the principal land use.

Short-Term Residential Rental
Includes all lodging places and tourist cabins and cottages, other than hotels and motels, in which sleeping accommodations are offered for pay to tourists and transients for more than six but fewer than 29 consecutive days. It does not include private boardinghouses or rooming houses not accommodating tourists or transients, or bed-and-breakfast establishments regulated under ACTP 73.

Small Solar Energy System

Equipment and associated facilities that directly convert and then transfer or store solar energy into usable forms of thermal or electrical energy. Small solar energy systems are accessory to a principal land use on a property and are designed primarily to generate energy for said principal land use.

Accessory Residential Structure

Structures accessory to a residential use including but not limited to structures used to shelter parked passenger vehicles (including garages and carports), structures used to store residential maintenance equipment of the subject property, workshops, kennels, garden sheds, and pool houses.

Accessory Nonresidential Structure

Structures primarily used to shelter business vehicles or to store maintenance equipment of the subject property.

Primary Uses Permitted Only as Conditional Uses:

Boarding House Living

A residential land use where occupancy of a dwelling unit is shared by six or more unrelated adult individuals.

Artisan Production Shop

A building or portion thereof used by 10 or fewer artists or artisans for the creation, preparation, display and sale of unique (rather than mass-produced) individually crafted items including artwork, jewelry, custom furniture, woodwork, sculpture, glass, metal, pottery, leathercraft, hand-woven articles, and related items.

Physical Activity Studio

All land uses which provide a facility for training, instruction, and physical activity within an enclosed building. Such activities often have operating hours which extend significantly earlier or later than most other commercial land uses and often employ amplified music to set training tempo. Examples of such land uses include health or fitness centers, all forms of training studios (yoga, dance, art, martial arts, gymnastics, etc.), and music schools.

Outdoor Commercial Entertainment

Land uses which provide entertainment services partially or wholly outside of an enclosed building. Such activities often have the potential to be associated with nuisances related to amplified music, noise, dust, lighting, trash, and operating hours that extend significantly later than most other commercial land uses. Examples of such land uses include, but are not limited to, outdoor eating and drinking areas, sand volleyball courts, small-scale alcoholic beverage production, outdoor assembly areas, outdoor swimming pools associated with another principal land use, and food and/or beverage trucks, carts, stands, trailers or similar facilities.

Community Living Arrangement (9 to 15 Residents)

Facilities provided for in Wis. Stats. § 62.23(7)(i), including community living arrangements for adults as defined in Wis. Stats. § 46.03(22), community living

arrangements for children as defined in Wis. Stats. § 48.743(1), foster homes as defined in Wis. Stats. § 48.02(6), and adult family homes and community-based residential facilities (CBRFs) as defined in Wis. Stats. § 50.01(1g). Community living arrangements do not include boarding houses, group daycare centers, nursing homes, homeless shelters, hospitals, prisons, or jails. Community living arrangement facilities are regulated depending upon their capacity as provided for in Wis. Stats. § 62.23(7)(i)1-5, provided any such regulations do not violate federal or state housing or antidiscrimination laws.

Communication Tower

Any structure that is designed and constructed for the purpose of supporting one or more antennas for communication purposes such as cellular telephones or similar, including self-supporting lattice towers, guyed towers, or monopole towers

Off-Site Parking Lot

Off-site parking lots include any areas used for the temporary surface parking of vehicles which are fully registered, licensed, and operable.

Off-Site Parking Structure

Commonly referred to as a "parking ramp" or "parking garage," off-site structured parking is a type of parking structure for the temporary parking of vehicles which are fully registered, licensed, and operable. Off-site structured parking is stand-alone, multilevel parking area in which one or more levels are supported above the lowest level. A parking structure may also include underground parking spaces.

Coffee Roasting for On-Premises Sales

A small-scale commercial facility where coffee beans are roasted, processed, and packaged primarily for direct retail sale to customers on the premises. This use may include a café or tasting area as an accessory component but does not permit large-scale wholesale distribution or industrial roasting operations. All roasting activities shall comply with applicable odor control, ventilation, and environmental regulations to minimize off-site impacts.

Commercial Kitchen

A building or portion thereof used for the preparation of food that can be rented or used as a classroom by different organizations, businesses, or individuals. Products produced on site may be sold off site.

Drive-Through & In-Vehicle Sales or Service for Banks or Financial Institutions Only.

Land uses where sales and/or services are conducted to persons in vehicles, or to vehicles which may or may not be occupied at the time of such activity (except vehicle repair and maintenance services). Such land uses often have traffic volumes which exhibit their highest levels concurrent with peak traffic flows on adjacent roads. Examples of such land uses include, but are not limited to, drive-in facilities, drive-through facilities, fuel stations, and car washes. Limited to bank and financial institution primary uses.

Accessory Uses Permitted Only as Conditional Uses:

Incidental Outdoor Sales and Display

The sale and display of merchandise or equipment outside of an enclosed building and is incidental to a principal commercial or industrial land use.

Incidental Outdoor Storage

The open-air storage of materials, equipment, vehicles, or goods that are directly associated with the principal use of the property. Such storage shall be accessory to and located on the same lot as the principal use and may include raw materials, finished products, or operational equipment. On-site outdoor storage shall be screened and maintained in accordance with applicable buffering, fencing, and setback requirements to minimize visual, noise, and environmental impacts on adjacent properties. This use does not include outdoor display of retail goods, junkyards, or refuse storage areas.

Temporary Uses:

Farmer's Market

Farmer's markets include the temporary or occasional outdoor retail sales of farm produce, plants and flowers, bakery goods, and/or crafts from vehicles or temporary stands located within a parking lot.

Garage Sale

Any temporary display of used household goods for sale on a property customarily used as a residence. Such sales are also commonly referred to as "rummage sales" or "yard sales."

Temporary On-Site Construction Storage, Project Office, and Real Estate Sales

Includes any structure or outdoor storage area designed for the on-site storage of construction equipment and/or materials for an active construction project.

Temporary Outdoor Assembly

Includes any organized outdoor assembly of 75 to 250 persons such as outdoor weddings, wedding receptions, or tent meetings.

Temporary Outdoor Sales

Includes the display of any items outside the confines of a building but not in a public right-of-way, which is not a permitted or conditional use or a special event otherwise regulated by the Municipal Code. Examples of this land use include, but are not limited to, sidewalk sales, seasonal garden shops, tent sales, Christmas tree sales, and fireworks sales. Food and/or beverage trucks, carts, stands, or trailers are regulated as outdoor commercial entertainment.

Temporary Refuse Container

Includes any receptacle or container used for the temporary disposal of refuse on-site usually in the form of a dumpster or other similarly large metal container associated with a construction, remodeling, moving, or other similar project on-site.

Temporary Relocatable Building/Structure

Includes any manufactured building which serves as a temporary building for less than six (6) months.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Village of THIENSVILLE

Updated 2/4/2025

ZONING & DEVELOPMENT APPLICATION

Submission Information:
In order for applications to be processed, all required information drawings, application signatures, and fees must be submitted at the time of application. The Zoning Administrator reserves the right to deny any application that is incomplete or that is not accompanied by the required documents and plans.

Project Name: Desmond Land Split **Date:** 02/26/2025

Submittal deadline for next Plan Commission meeting: 02/27/2025

Property Address: 112 - 114 Ellenbecker Road

120500622005	R2	R2
Tax Key #	Current Zoning	Proposed Zoning

Property Owner:

James R Desmond
Name

114 Ellenbecker Rd
Address

414-915-8372
Phone

jdesmond@shorewest.com
Email Address

Applicant: ☒ Same as Owner

Name

Address

Phone

Email Address

If the applicant is not the owner of record, the applicant must submit a signed letter of authorization along with the application.

Project Description:

→ Current use of the site or tenant space: Residential living

→ Proposed use of site or tenant space: Vacant

→ Will there be any exterior changes to the building, site, or signage? ☐ Yes ☐ No

If yes, a Planning Commission application form and existing and proposed exterior elevations shall be submitted to the Community Services Department for approval. Some projects may be approved at the staff level while others may require Plan Commission approval.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Describe in detail the proposed activities to be conducted or the proposed construction at the subject property, and any accessory activities to be conducted:

No changes at this time. Simply splitting the property in half for possible future building site

Applicant and Owner hereby certify that they have read and understand all the information in this form.

Jim Desmond
Applicant Signature

02/26/2025
Date

Owner Signature

Date

Application Checklist (Review Submittal Required):

☐ Two paper copies and an electronic copy with files in PDF format

☐ Owners' statement

☐ Related exhibits (See Plan Commission checklist)

☐ Application and fees due 14 days prior to Plan Commission meeting for small projects; 30 days for large projects

Is this property in Thiensville's Historic District? ☐ Yes ☐ No

If yes, you must apply for a Certificate of Appropriateness with the Historic Preservation Commission.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Village of THIENSVILLE

Updated 2/4/2025

VILLAGE OF THIENSVILLE DEVELOPMENT APPLICATION FEE SCHEDULE

TYPE OF REQUEST	BASE FEE	✓	Receipt
Pre-Application – Phone Consultation	$25.00		
Pre-Application Conference/ Conceptual approval before Plan Commission	$350.00		
Rezoning Requests*/Parcel Splitting	$1,000.00 plus consultant rate for time over 6 hours		
SITE PLAN REVIEW			
Minor Requests (no construction)	$350.00 plus consultant rate for time over 6 hours		
Minor Site Plan Request			
Zoning Code Research/Review			
BSOP Construction (<10,000sf)	$350.00 plus consultant rate for time over 6 hours		
BSOP Construction (10,000sf – 50,000sf)	$1,050.00 plus consultant rate for time over 6 hours		
Certified Survey Map	$525.00 plus consultant rate for time over 3 hours	X	14467 2/26/25 dm
Amendment to the Zoning Ordinance (Map or Text)*	$1,050.00 plus consultant rate for time over 6 hours		
Planned Unit Development Overlay*	$2,000.00 plus consultant rate for time over 8 hours		
Request for Variance*	$350.00 plus consultant & legal rates for time over 6 hours		
Conditional Use Permit*	$750.00 plus consultant rate for time over 4 hours and cost of the public hearing notice		
Special Exception Request	$350.00 plus consultant & legal rates for time over 6 hours		
Certificate of Appropriateness – Historic Preservation, Residential or Commercial Historic Preservation District	No Charge		
Plan Commission Review (Residential)	No Charge		

DATE: _____ **TOTAL FEE(S):** _____

*Public Hearing required. The costs of Mailing/Delivering and Publication of Notice, Drafting of Ordinance/Resolution to be billed separately by Village Clerk's Office.

The Village will invoice monthly with deposits refunded (if applicable) upon payment of all invoices. Until ALL application fees and the cost of additional review time is paid in full, no rezoning ordinance will take effect, no Plat nor Certified Survey Map will be released for recording, no building permit will be issued nor will any deposits be refunded

VILLAGE OF THIENSVILLE

250 ELM STREET
THIENSVILLE, WI 53092
United States

(262) 242-3720

Receipt: 0000014467 02/26/25

Cashier: LLILJA

Received Of: **JAMES DESMOND**
(DO NOT PAY - AUTO PAYMENT)
112 ELLENBECKER ROAD
THIENSVILLE WI 53092

The sum of: **525.00**

MISC	**CERTIFIED SURVEY MAP FEE**			**525.00**
		01-00-000-13100	**525.00**	
			Total	**525.00**

TENDERED: **Check** **1439** **525.00**

Signed: _____

CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 22, BLOCK 6, ASSESSOR'S PLAT OF THE VILLAGE OF THIENSVILLE, BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 9 NORTH, RANGE 21 EAST, IN THE VILLAGE OF THIENSVILLE, OZAUKEE COUNTY, WISCONSIN.

0 60 90 120 180

SCALE 1" = 60'

THE SIGMA GROUP
Single Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

OWNER & SUBDIVIDER:
JAMES DESMOND
112 ELLENBECKER ROAD
THIENSVILLE, WI. 53092

PART OF
LOT 22, BLOCK 6
ASSESSOR'S PLAT

THE NE. CORNER OF THE NE. 1/4 OF SECTION 22-9-21 CONC. MONUMENT WITH ALUMINUM CAP

INGRESS AND ERGRESS EASEMENT AND UTILITY EASEMENT BY OTHER DOCUMENT

10.0' 10.0' 20.0'

N88°50'04"E 209.35'

199.35' 10.00'

S8°55'04"W 33.76'

LOT 1
18,801± SQ. FT.
0.432± ACRES

HOUSE #112

LOT 1 C.S.M. NO. 2311

95.00'

N1°14'44"W 135.12'

64.91'

N88°50'04"E 183.34'

S16°45'04"W 175.00'

40.12'

LOT 2
19,581± SQ. FT.
0.450± ACRES

110.09'

CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC R.R.

S1°08'30"E 1825.39'

E. LINE OF THE NE 1/4 OF SEC. 22-9-21 — S1°08'30"E 2644.15' TOTAL —

LOT 2 C.S.M. NO. 2311

133.39'

② ELLENBECKER RD. (WIDTH VARIES)

65.62'

①

S15°09'04"W 62.78'

S88°50'04"W 455.74'

S88°50'04"W 2.12'

INGRESS AND ERGRESS EASEMENT PER WARRANTY DEED, DOC. NO. 133789

LOT 19, BLOCK 6
ASSESSOR'S PLAT

WISCONSIN
JAMES G. SCHNEIDER
S-2127
MEQUON
WI
LAND SURVEYOR

12-13-2024
REV 1-15-2025

S1°08'30"E 353.26'

WITNESS MONUMENT TO THE SE. CORNER OF THE NE. 1/4 OF SECTION 22-9-21 CONC. MONUMENT WITH BRASS CAP

S1°08'30"E 465.50'

THE SE. CORNER OF THE NE. 1/4 OF SECTION 22-9-21 CONC. MONUMENT WITH BRASS CAP

NOTES :

1. INGRESS AND EGRESS EASEMENTS AND UTILITY EASEMENTS BY OTHER DOCUMENTS.
2. THIS PROPERTY IS PRESENTLY ZONED R-2 (SINGLE FAMILY RESIDENCE DISTRICT)

SETBACK NOTE :
FRONT YARD = 25.0'
REAR YARD = 25.0'
SIDE YARD = 5.0'

LEGEND

○—DENOTES 1.315"X18" STEEL PIPE WEIGHING 1.13 LBS. PER LINEAL FOOT (SET)

●—DENOTES STEEL PIPE (FOUND)

⊡—DENOTES STONE MONUMENT (FOUND)

ALL BEARINGS REFERENCED TO GRID NORTH OF THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, EAST LINE OF THE NE. 1/4 OF SECTION 22-9-21, WHICH BEARS S1°08'30"E. (DATUM NAD-83)

CURVE DATA:

①
RAD. = 44.93'
DELTA = 83° 41' 08"
L.C. = 59.95'
L.C.B. = N49°18'35"W
TAN. IN = N7°28'01"W
TAN. OUT = S88°50'17"W

②
RAD. = 85.00'
DELTA = 89° 54' 58"
L.C. = 120.12'
L.C.B. = N46°12'14"W
TAN. IN = S88°50'17"W
TAN. OUT = N1°14'44"W

W. FREISTADT RD.

N. MAIN ST.

C.S.M.

N

LOCATION MAP

NORTHEAST 1/4 SEC. 22-9-21
(SCALE 1"=2000')

THIS INSTRUMENT DRAFTED BY JAMES G. SCHNEIDER

SHEET 1 OF 4 SHEETS

CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 22, BLOCK 6, "ASSESSOR'S PLAT OF THE VILLAGE OF THIENSVILLE", BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWNSHIP 9 NORTH, RANGE 21 EAST, IN THE VILLAGE OF THIENSVILLE, OZAUKEE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, James G. Schneider, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped the following parcel of land:

Part of Lot 22, Block 6, "Assessor's Plat of the Village of Thiensville", being part of the Southeast 1/4 of the Northeast 1/4 of Section 22, Township 9 North, Range 21 East, in the Village of Thiensville, Ozaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of the Northeast 1/4 of said Section 22; thence S1°08'30"E along the East line of said 1/4 Section, 1825.39 feet; thence S88°50'04"W, 455.74 feet to a point in the East line of Lot 22, Block 6, Assessor's Plat of the Village of Thiensville, said point also lying in the West right of way line of the Chicago, Milwaukee, St. Paul & Pacific Railroad, said point also being the point of beginning of lands to be described; thence S88°50'04"W, 2.12 feet to a point in the East right of way line of Ellenbecker Road; thence 65.62 feet along the East right of way line of Ellenbecker Road being the arc of a curve whose radius lies 44.93 feet to the southwest and whose chord bears N49°18'35"W, 59.95 feet to a point of reverse curvature; thence 133.39 feet along the East right of way line of Ellenbecker Road being the arc of a curve whose radius lies 85.00 feet to the northeast and whose chord bears N46°12'14"W, 120.12 feet to a point of tangency; thence N1°14'44"W along the East right of way line of Ellenbecker Road, 135.12 feet; thence N88 °50'04"E, 209.35 feet to a point in the West right of way line the Chicago, Milwaukee, St. Paul & Pacific Railroad; thence S8°55'04"W along said West right of way line, 33.76 feet; thence S16°45'04"W along said West right of way line, 175.00 feet; thence S15°09'04"W along said West right of way line, 62.78 feet to the point of beginning.

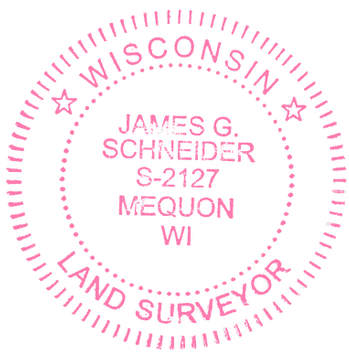
Said lands containing 0.881 acres of land, more or less.

That I have made such survey, land division, and plat at the direction of James R. Desmond, OWNER of said lands.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have complied with Chapter 236.34 of the Wisconsin Statutes and the requirements of the Village of Thiensville, in surveying and mapping the same.

James G. Schneider S-2127 12-13-2024



This instrument was drafted by James G. Schneider

CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 22, BLOCK 6, "ASSESSOR'S PLAT OF THE VILLAGE OF THIENSVILLE", BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWNSHIP 9 NORTH, RANGE 21 EAST, IN THE VILLAGE OF THIENSVILLE, OZAUKEE COUNTY, WISCONSIN.

OWNER'S CERTIFICATE

I, James R. Desmond, OWNER, do hereby certify: THAT, I have caused the lands described in the foregoing certificate of James G. Schneider, Surveyor, to be surveyed, divided and mapped.

_____ _____

Witness James R. Desmond

WITNESS the hand and seal of said OWNERS on this ____ day of _____ 20__.

STATE OF WISCONSIN)
OZAUKEE COUNTY)ss

PERSONALLY came before me on this _____ day of _____,20____ James R. Desmond, to me known to be the person who executed the foregoing certificate and acknowledged the same.

_____ My Commission expires. _____

Notary Public

CONSENT OF MORTGAGEE

SUMMIT CREDIT UNION, existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above-described land does hereby consent to the surveying, dividing, and mapping of the land described on this Certified Survey Map and does hereby consent to the above certificate of James R. Desmond, OWNER.

In witness whereof, the said Summit Credit Union has caused these presents to be signed by _____, it's _____ at_____, Wisconsin, this _____day of _____ _____, 20___.

IN THE PRESENCE OF: Summit Credit Union

_____ By: _____

STATE OF WISCONSIN)
OZAUKEE COUNTY)ss

PERSONALLY came before me on this _____ day of _____ , 20____ , _____, to me known to be the person who executed the foregoing certificate and acknowledged the same.

_____ My Commission expires _____

Notary Public

This instrument was drafted by James G. Schneider

Sheet 3 of 4 Sheets

12-13-2024

CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 22, BLOCK 6, "ASSESSOR'S PLAT OF THE VILLAGE OF THIENSVILLE", BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWNSHIP 9 NORTH, RANGE 21 EAST, IN THE VILLAGE OF THIENSVILLE, OZAUKEE COUNTY, WISCONSIN.

VILLAGE OF THIENSVILLE PLANNING COMMISSION APPROVAL:
This Certified Survey Map is hereby approved by the Planning Commission of the Village of Thiensville on this _____ day of _____, 20____ .

_____ _____
John R, Rosing, Chairman Date

_____ _____
Colleen Landisch-Hansen, Secretary Date

VILLAGE OF THIENSVILLE BOARD APPROVAL
This Certified Survey Map, being a division of Se. 1/4 of the Ne. 1/4 of Section 22, Township 9 North, Range 21 East, Village of Thiensville, Ozaukee County, Wisconsin, having been approved by the Planning Commission being the same, is hereby approved by the Village Board of Trustees of the Village of Thiensville on this _____ day of _____, 20___.

_____ _____
John R, Rosing, Village President Date

_____ _____
Colleen Landisch-Hansen, Village Clerk Date



12-13-2024

This instrument was drafted by James G. Schneider

Sheet 4 of 4 Sheets

112 ELLENBECKER ROAD
CERTIFIED SURVEY MAP
PLAN COMMISSION REVIEW

To: Thiensville Plan Commission **Prepared by**: Meredith Perks, Village Planner

Date: October 14, 2025

General Information

Applicant:	James Desmond, Property Owner
Location:	112 Ellenbecker Road
Requested Action:	Certified Survey Map (CSM) Review
Existing Zoning:	R-2 Single Family

Project Description:
The Applicant and property owner is submitting a proposed Certified Survey Map (CSM) to split Parcel Number 120500622005 into two parcels. The current parcel is approximately .88 acres and contains a single-family home. The parcel is zoned R-2 Single Family.

The proposed land split will create a new, vacant parcel that could be a future building site. The proposed parcels meet the R-2 zoning lot standards, including minimum area and width, and are developable lots per the code. The site will be served by municipal utilities.

Staff Evaluation:
Staff's review indicates full compliance with the Village of Thiensville zoning code requirements and therefore approval is recommended.

Recommendation:
Recommend the proposed CSM for approval by the Village Board.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Village of THIENSVILLE

Updated 2/4/2025

ZONING & DEVELOPMENT APPLICATION

Submission Information:
In order for applications to be processed, all required information drawings, application signatures, and fees must be submitted at the time of application. The Zoning Administrator reserves the right to deny any application that is incomplete or that is not accompanied by the required documents and plans.

Project Name: Desmond Land Split **Date:** 02/26/2025

Submittal deadline for next Plan Commission meeting: 02/27/2025

Property Address: 112 - 114 Ellenbecker Road

120500622005	R2	R2
Tax Key #	Current Zoning	Proposed Zoning

Property Owner:

James R Desmond
Name

114 Ellenbecker Rd
Address

414-915-8372
Phone

jdesmond@shorewest.com
Email Address

Applicant: ☒ Same as Owner

Name

Address

Phone

Email Address

If the applicant is not the owner of record, the applicant must submit a signed letter of authorization along with the application.

Project Description:

→ Current use of the site or tenant space: Residential living

→ Proposed use of site or tenant space: Vacant

→ Will there be any exterior changes to the building, site, or signage? ☐ Yes ☐ No

If yes, a Planning Commission application form and existing and proposed exterior elevations shall be submitted to the Community Services Department for approval. Some projects may be approved at the staff level while others may require Plan Commission approval.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Village of THIENSVILLE

Describe in detail the proposed activities to be conducted or the proposed construction at the subject property, and any accessory activities to be conducted:

No changes at this time. Simply splitting the property in half for possible future building site

Applicant and Owner hereby certify that they have read and understand all the information in this form.

Jim Desmond
Applicant Signature

02/26/2025
Date

Owner Signature

Date

Application Checklist (Review Submittal Required):

☐ Two paper copies and an electronic copy with files in PDF format

☐ Owners' statement

☐ Related exhibits (See Plan Commission checklist)

☐ Application and fees due 14 days prior to Plan Commission meeting for small projects; 30 days for large projects

Is this property in Thiensville's Historic District? ☐ Yes ☐ No

If yes, you must apply for a Certificate of Appropriateness with the Historic Preservation Commission.

DigiSign Verified - 33d04661-928f-45c9-b573-c117c541d71a

Village of THIENSVILLE

Updated 2/4/2025

VILLAGE OF THIENSVILLE DEVELOPMENT APPLICATION FEE SCHEDULE

TYPE OF REQUEST	BASE FEE	✓	Receipt
Pre-Application – Phone Consultation	$25.00		
Pre-Application Conference/ Conceptual approval before Plan Commission	$350.00		
Rezoning Requests*/Parcel Splitting	$1,000.00 plus consultant rate for time over 6 hours		
SITE PLAN REVIEW			
Minor Requests (no construction)	$350.00 plus consultant rate for time over 6 hours		
Minor Site Plan Request			
Zoning Code Research/Review			
BSOP Construction (<10,000sf)	$350.00 plus consultant rate for time over 6 hours		
BSOP Construction (10,000sf – 50,000sf)	$1,050.00 plus consultant rate for time over 6 hours		
Certified Survey Map	$525.00 plus consultant rate for time over 3 hours	X	
Amendment to the Zoning Ordinance (Map or Text)*	$1,050.00 plus consultant rate for time over 6 hours		
Planned Unit Development Overlay*	$2,000.00 plus consultant rate for time over 8 hours		
Request for Variance*	$350.00 plus consultant & legal rates for time over 6 hours		
Conditional Use Permit*	$750.00 plus consultant rate for time over 4 hours and cost of the public hearing notice		
Special Exception Request	$350.00 plus consultant & legal rates for time over 6 hours		
Certificate of Appropriateness – Historic Preservation, Residential or Commercial Historic Preservation District	No Charge		
Plan Commission Review (Residential)	No Charge		

DATE: _____ **TOTAL FEE(S):** _____

*Public Hearing required. The costs of Mailing/Delivering and Publication of Notice, Drafting of Ordinance/Resolution to be billed separately by Village Clerk's Office.

The Village will invoice monthly with deposits refunded (if applicable) upon payment of all invoices. Until ALL application fees and the cost of additional review time is paid in full, no rezoning ordinance will take effect, no Plat nor Certified Survey Map will be released for recording, no building permit will be issued nor will any deposits be refunded

VILLAGE OF THIENSVILLE

RESOLUTION NO. 2025-11

A RESOLUTION ADOPTING THE
SOUTHERN OZAUKEE FIRE & EMERGENCY MEDICAL SERVICES
2026 BUDGET

WHEREAS, the Village of Thiensville and the City of Mequon entered into an Intergovernmental Agreement establishing the Southern Ozaukee Joint Fire & Emergency Medical Services Department to Join Services on July 1, 2022 with a Merger Date of January 1, 2023; and

WHEREAS, as of the Merger Date the Thiensville Fire Department and Mequon Fire Department shall cease to exist independently and shall be merged into the Department as one unified, integrated fire and emergency medical services department; and

WHEREAS, on September 10, 2025 the Southern Ozaukee Fire & Emergency Medical Services Board approved and recommended the attached 2026 Budget.

NOW, THEREFORE BE IT RESOLVED by the Village Board of the Village of Thiensville, Wisconsin that the 2026 Southern Ozaukee Fire & Emergency Services Budget is approved as presented.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 20th day of October, 2025.

_____ _____

John Rosing, Village President Colleen Landisch-Hansen, Interim Village Clerk

Southern Ozaukee Fire & EMS
2026 Budget
All Funds
Summary of Revenues & Expenditures

Summary of Revenues

Source	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget
Intergovernmental Charges for Services				
City of Mequon	$ 1,352,374	$ 1,401,723	$ 1,478,821	1,529,451
Village of Thiensville	247,883	258,496	272,714	282,051
City of Mequon Capital Allocation	118,202	110,000	110,000	130,866
Village of Thiensville Capital Allocation	21,798	20,285	20,285	24,134
Total Intergovernmental Charges for Services	$ 1,740,257	$ 1,790,504	$ 1,881,820	$ 1,966,502
Non-Property Tax Revenue:				
Intergovernmental Revenue	$ 625,294	$ 720,013	$ 356,358	$ 372,500
Regulation & Compliance	69,276	59,880	70,200	70,200
Public Charges for Services	1,582,313	1,488,389	1,354,971	1,355,000
Commercial Revenues	2,192	70,801	58,116	56,000
Miscellaneous Revenues	232,533	1,185,927	-	16,000
Other Financing Sources	183,226	4,569	-	-
Total Non-Property Tax Revenue:	$ 2,694,834	$ 3,529,579	$ 1,839,645	$ 1,869,700
Total Revenue	$ 4,435,091	$ 5,320,083	$ 3,721,465	$ 3,836,202

Summary of Expenditures

Department	SOFD 2023 Actual	SOFD 2023 Actual	SOFD 2024 Budget	SOFD 2026 Budget
Salaries & Wages	$ 1,987,206	$ 2,133,040	$ 2,257,485	$ 2,338,355
Fringe Benefits	518,642	482,038	669,236	683,045
Personnel Services	56,525	86,526	78,200	91,700
Contractual Services	111,792	203,386	155,798	155,300
Commodities	228,172	295,869	109,700	107,050
Equipment Maintenance	121,364	218,297	171,664	159,770
Property & Liability Insurance	119,037	125,771	129,097	125,981
Unclassifed	-	-	-	-
Capital Projects Fund	180,939	-	-	-
Total Expenditures	$ 3,323,677	$ 3,544,927	$ 3,571,180	$ 3,661,202
Begining Operating Fund Balance				$ 1,878,325
Annual Income / (Loss)				0
Ending Operating Fund Balance				$ 1,878,325

Southern Ozaukee Fire EMS
2026 Budget
General Fund
Summary of Revenues and Expenditures

Summary of Revenues

Source	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget
Intergovernmental Charges for Services				
City of Mequon	$ 1,352,374	$ 1,401,723	$ 1,478,821	1,529,451
Village of Thiensville	247,883	258,496	272,714	282,051
Total Intergovernmental Charges for Services	$ 1,600,257	$ 1,660,219	$ 1,751,535	$ 1,811,502
Non-Property Tax Revenue:				
Intergovernmental Revenue	$ 625,294	$ 720,013	$ 356,358	$ 372,500
Regulation & Compliance	69,276	59,880	70,200	70,200
Public Charges for Services	1,582,313	1,488,389	1,354,971	1,355,000
Commercial Revenues	2,192	70,801	38,116	36,000
Miscellaneous Revenues	232,533	1,185,927	-	16,000
Total Non-Property Tax Revenue:	$ 2,511,608	$ 3,525,010	$ 1,819,645	$ 1,849,700
Total Revenue	$ 4,111,865	$ 5,185,229	$ 3,571,180	$ 3,661,202

Summary of Expenditures

Department	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget
Salaries & Wages	$ 1,987,206	$ 2,133,040	$ 2,257,485	$ 2,338,355
Fringe Benefits	518,642	482,038	669,236	683,045
Personnel Services	56,525	86,526	78,200	91,700
Contractual Services	111,792	203,386	155,798	155,300
Commodities	228,172	295,869	109,700	107,050
Equipment Maintenance	121,364	218,297	171,664	159,770
Property & Liability Insurance	119,037	125,771	129,097	125,981
Unclassifed - Transfers	-	-	-	-
Total General Fund Expenditures	$ 3,142,738	$ 3,544,927	$ 3,571,180	$ 3,661,202

Southern Ozaukee Fire EMS
2026 Budget
General Fund
Detailed Revenues (continued)

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget	Budget % Change
	Intergovernmental Charges for Services					
43210	City of Mequon	$ 1,352,374	$ 1,401,723	$ 1,478,821	$ 1,529,451	3.42%
43220	Village of Thiensville	247,883	258,496	272,714	282,051	3.42%
Total Intergovernmental Charges for Services		1,600,257	1,660,219	1,751,535	1,811,502	3.42%
	Intergovernmental Revenue					
	Cedarburg Overwatch Program	73,000	67,000	62,000	70,000	12.90%
	Grants & Aids					
44530	ARPA Local Recovery Funds	300,000	324,000	-	-	0.00%
44510	Fire Insurance Dues (2%)	234,936	257,333	277,000	285,000	2.89%
44520	EMS Funding Assistance Program	17,358	-	17,358	17,500	0.82%
##-##-###-###	HSRA Grant	-	71,680	-	-	0.00%
Total Intergovernmental Revenues		625,294	720,013	356,358	372,500	4.53%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget	Budget % Change
	Regulation & Compliance					
	Permits					
40100	Burn Permits	$ 7,880	$ 9,902	$ 8,000	$ 8,000	0.00%
40300	Fire Fees (plan review, sprinkler, hydro testing)	1,200	2,255	4,000	4,000	0.00%
40500	Fire Inspections	17,500	16,980	22,000	22,000	0.00%
40400	Other Fire Prevention Fees	17,200	9,363	10,700	10,700	0.00%
	Total Permits	43,780	38,500	44,700	44,700	0.00%
	Other					
40900	Accident Fees	$ 18,196	$ 17,680	$ 18,000	$ 18,000	0.00%
40800	False Alarms	7,300	3,700	7,500	7,500	0.00%
	Total Other	25,496	21,380	25,500	25,500	0.00%
Total Regulation & Compliance		69,276	59,880	70,200	70,200	0.00%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget	Budget % Change
	Public Charges for Services					
	Protection-Persons & Property					
40700	Ambulance Revenue	$ 1,542,363	$ 1,479,288	$ 1,354,971	$ 1,355,000	0.00%
43310	Paramedic Intercept (Cedarburg)	39,950	9,101	-	-	0.00%
	Total Protection-Persons & Property	1,582,313	1,488,389	1,354,971	1,355,000	0.00%
Total Public Charges for Services		1,582,313	1,488,389	1,354,971	1,355,000	0.00%

Southern Ozaukee Fire EMS
2026 Budget
General Fund
Detailed Revenues (continued)

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget	Budget % Change
	Commercial Revenues					
	Interest Income					
##-##-###-###	Investment Interest	2,192	70,801	38,116	36,000	-5.55%
	Total Interest Income	2,192	70,801	38,116	36,000	-5.55%
Total Commercial Revenues		2,192	70,801	38,116	36,000	-5.55%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2023 Budget	Budget % Change
	Miscellaneous Revenue					
	Other Income					
##-##-###-###	Fund Balance Applied	$ -	$ -	$ -	$ -	0.00%
	League of WI Dividend/Grants	-	14,568	-	15,000	100.00%
##-##-###-###	Other Income	232,533	1,171,359	-	1,000	100.00%
Total Miscellaneous Revenue		232,533	1,185,927	-	16,000	100.00%
Total General Fund Revenue		**$ 4,111,865**	**$ 5,185,229**	**$ 3,571,180**	**$ 3,661,202**	2.52%

Protection Property & Persons
Fire & EMS

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Personnel					
670101	Salaries	$ 1,115,640	$ 1,248,545	$ 1,437,894	**$ 1,557,310**	8.30%
670173	Paramedic POC	161,650	169,184	76,438	**153,383**	100.66%
670150	EMS Responder	299,578	324,540	349,047	**252,820**	-27.57%
670151	Fire Call Pay	181,180	195,791	145,024	**165,174**	13.89%
670171	First Responder On Call Pay	134,513	119,544	129,582	**134,082**	3.47%
670162	Training Pay	82,894	65,905	100,000	**54,378**	-45.62%
670161	Vehicle Checks	11,751	9,531	19,500	**21,208**	8.76%
	Total Salaries and Wages	1,987,206	2,133,040	2,257,485	**2,338,355**	3.58%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Fringe Benefits					
673101	FICA	196,751	163,025	172,698	**178,884**	3.58%
673201	Health/Dental Insurance	111,698	116,989	218,844	**264,211**	20.73%
673203	Life Insurance/Disability Insurance	2,842	2,103	1,985	**2,012**	1.36%
637102	Wisconsin Retirement	207,351	199,921	275,709	**237,938**	-13.70%
	Total Fringe Benefits	518,642	482,038	669,236	**683,045**	2.06%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Personnel Services					
54100	Dues & Subscriptions	$ 770	$ 245	$ 2,000	**$ 19,000**	850.00%
54200	Meetings & Conferences	1,762	2,978	2,200	**2,200**	0.00%
54300	Training	13,150	28,013	33,000	**29,000**	-12.12%
54400	Uniforms	33,011	45,746	35,000	**35,000**	0.00%
54600	Preemployment Examinations	3,393	8,572	4,500	**5,000**	11.11%
54700	Recruitment	2,580	-	-	**-**	0.00%
54500	Books and Periodicals	1,859	972	1,500	**1,500**	0.00%
	Total Personnel Services	56,525	86,526	78,200	**91,700**	17.26%
	Contractual Services					
51500	Legal Services	$ 42,206	$ 66,281	$ 10,000	**$ 8,000**	-20.00%
51550	Financial Services	6,665	21,292	17,500	**24,500**	40.00%
51600	IT Services	24,583	31,979	25,000	**20,000**	-20.00%
51650	Billing Services	37,942	63,681	81,298	**81,300**	0.00%
51700	Advertising	396	-	1,000	**1,000**	0.00%
51900	Equipment Testing	-	20,153	21,000	**20,500**	100.00%
	Total Contractual Services	111,792	203,386	155,798	**155,300**	-0.32%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Commodities					
55100	Office Supplies	$ 396	$ 465	$ 1,200	**$ 1,050**	-12.50%
55200	Telecommunications	14,259	11,548	14,500	**12,500**	-13.79%
55300	Printing/Copy Machine Supplies	1,240	729	1,500	**1,000**	-33.33%
55400	Postage	365	538	500	**500**	0.00%
55500	Miscellaneous	15,401	198,769	-	**-**	0.00%
55700	Work Supplies	196,511	83,820	92,000	**92,000**	0.00%
	Total Commodities	228,172	295,869	109,700	**107,050**	-2.42%
Total Fire & EMS		**2,902,337**	**3,200,859**	**3,270,419**	**3,375,450**	**3.21%**

Protection Property & Persons
Equipment Maintenance

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
56000	Maintenance					
56400	Equipment Repairs/Small Tools	$ 12,588	$ 5,776	$ 40,000	**$ 15,000**	-62.50%
56200	Truck/Vehicle Parts & Supplies	21,872	127,215	40,000	**40,000**	0.00%
56600	Radio Maintenance	153	-	-	**-**	0.00%
56500	Hoses	-	-	-	**-**	0.00%
56260	Vehicle Maintenance Labor (DPW)	54,502	54,826	58,664	**62,770**	7.00%
56300	Fuel	31,220	29,454	32,000	**32,000**	0.00%
56100	Building Maintenance	1,029	1,026	1,000	**10,000**	900.00%
	Total Maintenance	121,364	218,297	171,664	**159,770**	-6.93%
Total Equipment Maintenance		**121,364**	**218,297**	**171,664**	**159,770**	**-6.93%**
		$ -				

Protection Property & Persons
Property & Liability Insurance

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Insurance					
57100	General Liability Insurance	$ 40,971	$ 38,948	$ 43,566	**$ 40,000**	-8.19%
57400	Property Insurance	-	2,556	2,582	**2,606**	0.96%
57200	Vehicle Insurance	19,084	18,916	21,596	**22,250**	3.03%
57300	Workers Compensation Insurance	58,982	59,351	55,354	**56,875**	2.75%
57500	EAP	-	6,000	6,000	**4,250**	100.00%
	Total Insurance	119,037	125,771	129,097	**125,981**	-2.41%
Total Property & Liability Insurance		119,037	125,771	129,097	**125,981**	-2.41%

Protection Property & Persons
Unclassified

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	**SOFD 2026 Budget**	Budget % Change
	Unclassified					
##-##-###-#-###	Transfers to Other Funds	$ -	$ -	$ -	**$ -**	0.00%
##-##-###-#-###	Contingency	-	-	-	**-**	#DIV/0!
	Total Unclassified	-	-	-	**-**	#DIV/0!
Total General Fund Expenditures		**$ 3,142,738**	**$ 3,544,927**	**$ 3,571,180**	**$ 3,661,202**	2.52%

Southern Ozaukee Fire EMS
2026 Budget
Capital Projects Fund
Summary of Revenues and Expenditures

Summary of Revenues

Source	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2026 Budget
Intergovernmental Charges for Services				
City of Mequon Capital Allocation	118,202	110,000	110,000	130,866
Village of Thiensville Capital Allocation	21,798	20,285	20,285	24,134
Total Intergovernmental Charges for Services	140,000	130,285	130,285	155,000
Commercial Revenues	-	-	20,000	- 20,000
Other Financing Sources	183,226	4,569	-	-
Total Revenue	$ 323,226	$ 134,854	$ 150,285	$ 175,000

Summary of Expenditures

Department	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2024 Budget	SOFD 2026 Budget
Fire Department	180,939	-	-	-
Unclassified	-	-	-	-
Total Capital Equipment Expenditures	$ 180,939	$ -	$ -	$ -

Southern Ozaukee Fire EMS
2026 Budget
Capital Projects Fund
Detailed Revenues

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2025 YTD	SOFD 2025 Projected	SOFD 2026 Budget	Budget % Change
	Intergovernmental Charges for Services							
##-##-###-###	City of Mequon Capital Allocation	$ 118,202	$ 110,000	$ 110,000	$ 110,000	$ 110,000	$ 130,866	18.97%
##-##-###-###	Village of Thiensville Capital Allocation	21,798	20,285	20,285	20,285	20,285	24,134	18.97%
Total Intergovernmental Charges for Services		140,000	130,285	130,285	130,285	130,285	155,000	18.97%

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2025 YTD	SOFD 2025 Projected	SOFD 2026 Budget	Budget % Change
	Commercial Revenues							
	Interest Income							
##-##-###-###	Investment Interest	-	-	20,000	-	-	20,000	100.00%
	Total Interest Income	-	-	20,000	-	-	20,000	100.00%
Total Commercial Revenues		-	-	20,000	-	-	20,000	100.00%
	Other Financing Sources							
##-##-###-###	Sale of Property	$ -	$ -	$ -	$ -	$ -	$ -	0.00%
##-##-###-###	Sale of Vehicles	183,226	-	-	-	-	-	0.00%
##-##-###-###	Sale of Equipment	-	-	-	-	-	-	0.00%
##-##-###-###	Transfer from Other Funds	-	4,569	-	-	-	-	0.00%
Total Other Financing Sources		183,226	4,569	-	-	-	-	0.00%
Total Capital Projects Revenue		**$ 323,226**	**$ 134,854**	**$ 150,285**	**$ 130,285**	**$ 130,285**	**$ 175,000**	16.45%

Southern Ozaukee Fire EMS
2026 Budget
Capital Projects Fund
Detailed Expenditures

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2025 YTD	SOFD 2025 Projected	SOFD 2026 Budget	Budget % Change
	Fire Department							
##-##-###-###	Office Equipment	$ -	$ -	$ -	$ -	$ -	$ -	0.00%
##-##-###-###	Vehicles	-	-	-	-	-	-	0.00%
##-##-###-###	Equipment	-	-	-	-	-	-	0.00%
##-##-###-###	Radios	-	-	-	-	-	-	0.00%
##-##-###-###	Fire Apparatus	-	-	-	-	-	-	0.00%
##-##-###-###	Other	180,939	-	-	-	-	-	0.00%
Total Fire Department - Capital		**180,939**	**-**	**-**	**-**	**-**	**-**	**0.00%**
	Unclassified							
##-##-###-###	Contingency	-	-	-	-	-	-	0
Total Unclassified - Capital		**-**	**-**	**-**	**-**	**-**	**-**	**0.00%**

	Account Name	SOFD 2023 Actual	SOFD 2024 Actual	SOFD 2025 Budget	SOFD 2025 YTD	SOFD 2025 Projected	SOFD 2026 Budget	Budget % Change
	Other Financing Uses							
##-##-###-###	Transfer to Other Funds	$ -	$ -	$ -	$ -	$ -	$ -	0.00%
Total Other Financing Uses		-	-	-	-	-	-	0.00%
Total Capital Fund Expenditures		**$ 180,939**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	0.00%

VILLAGE OF THIENSVILLE
RESOLUTION 2025-12

A RESOLUTION AUTHORIZING AN EXCEPTION
TO THE LEVY LIMITS FOR CHARGES FOR THE
SOUTHERN OZAUKEE FIRE AND EMERGENCY MEDICAL SERVICES DEPARTMENT
PURSUANT TO WIS. STAT. § 66.0602(3)(h) FOR THE 2026 FISCAL YEAR

WHEREAS, the Wisconsin Legislature has established certain levy limits applicable to municipal taxing authorities under Wis. Stat. § 66.0602; and

WHEREAS, the Village of Thiensville is a participating member of the Southern Ozaukee Fire and Emergency Medical Services Agreement (the "Agreement"); and

WHEREAS, pursuant to the Agreement the Board of the Southern Ozaukee Fire and Emergency Medical Services Department ("SOFD") has adopted a budget for the Department's 2026 fiscal year; and

WHEREAS, based upon the approved budget, and pursuant to the Agreement, Thiensville's expected contribution will require it to exceed the levy limit applicable to the Village; and

WHEREAS, Wis. Stat. § 66.0602(3)(h) provides that levy limits otherwise applicable do not apply to the amount that a city or village may levy in that year to pay for charges assessed by a joint fire department to the extent that the amount levied to pay for such charges would cause the city or village to exceed the applicable levy limit; and

WHEREAS, this exception to the levy limit applies only if the total charges assessed by the joint fire department for the current year increase, relative to the total charges assessed for the previous year, by a percentage that is less than or equal to the percentage change in the US Consumer Price Index for all urban customers, US city average, as determined by the US Department of Labor for the 12 months ending on August 31st of the year of the levy, plus 2%; and

WHEREAS, this exception to the levy limit further only applies if the governing body of each city and village served by the Southern Ozaukee Fire and Emergency Medical Services Department adopts a resolution in favor of exceeding such levy limit as may be applicable;

NOW, THEREFORE BE IT RESOLVED by the Village Board of the Village of Thiensville that the Village hereby authorizes a levy for charges assessed by the joint fire department which exceeds the limit as described and imposed by Wis. Stat. § 66.0602, but only to the extent as authorized by Wis. Stat. § 66.0602(3)(h)2.a.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 20th day of October, 2025.

_____ _____

John Rosing, Village President Colleen Landisch-Hansen, Interim Village Clerk

VILLAGE OF THIENSVILLE

RESOLUTION NO. 2025-13

A RESOLUTION APPROVING THE 2026 FEE SCHEDULE
FOR THE VILLAGE OF THIENSVILLE

WHEREAS, the Village of Thiensville last updated the fee schedule for 2025; and

WHEREAS, it is felt that the fees charged by the community is a form of a tax; and

WHEREAS, the Village staff recommends a periodic review of fees to lessen the impact of taxes by charging the user of the services.

NOW, THEREFORE BE IT RESOLVED by the Village Board of the Village of Thiensville that the 2026 Fee Schedule is hereby approved (attached).

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 20th day of October, 2025.

_____ _____

John Rosing, Village President Colleen Landisch-Hansen, Interim Village Clerk

Village of THIENSVILLE

2026 FEE SCHEDULE

DESCRIPTION	Current 2025 FEES	2026 PROPOSED FEES
ADMINISTRATION		
GATE CARDS		
New Gate Card	$20.00	$25.00
Annual Gate Card Renewal	$15.00	$20.00
Gate Card - Replacement	$10.00	$10.00
Gate Card - VOT Annual Contractor	$300.00	$325.00
(Serving Village Residents Only)		
DUMPSTER		
6-yard Dumpster Residential Cleanup	$150.00	$150.00
6-yard Dumpster Remodeling/Roofing	$350.00	$350.00
LIQUOR LICENSE FEES		
Publication Fee	$5.00	$5.00
Class A Beer	$100.00	$100.00
Class A Liquor	$500.00	$500.00
Class B Beer	$100.00	$100.00
Class B Liquor	$500.00	$500.00
Class B Combination	$600.00	$600.00
Class C Wine	$100.00	$100.00
Reserve Premium Economic Development Class B Liquor	$30,000.00	$30,000.00
Cigarette License	$100.00	$100.00
Coin Machines	$10.00	$10.00
Pool Tables (each)	$15.00	$15.00
Temporary License (Charitable org. bona fide club, church, lodge or society, veteran's organization, or fair association organization or fair association)	$10.00	$10.00
OPERATOR'S LICENSES (Bartenders)		
New Licenses	$30.00 - 1 YEAR	$30.00 - 1 YEAR
Provisional License (temporary)	$15.00	$15.00
Renewal	$20.00	$20.00
PET LICENSING		
Dog License - Male	$15.00	$15.00
Dog License - Neutered Male	$10.00	$10.00
Dog License - Female	$15.00	$15.00
Dog License - Spayed Female	$10.00	$10.00
Late Fee after April 1 for both Dog & Cat	$5.00	$5.00
Cat License - Male	$15.00	$15.00
Cat License - Neutered Male	$10.00	$10.00
Cat License - Female	$15.00	$15.00
Cat License - Spayed Female	$10.00	$10.00
Chicken License - Initial Application	$50.00	$50.00
Chicken License - Renewal	$25.00	$25.00
SOLICITORS/PEDDLERS PERMIT		
Application Fee	$100.00	$100.00
Fee per individual	$15.00	$15.00
MISCELLANEOUS ITEMS		
Check Returned for Insufficient Funds	$35.00	$35.00
Interest on Delinquent Receivables	1.5% per month	1.5% per month
Historic Book - Old 1976	$5.00	$5.00
Historic Book - New 2010	$10.00	$10.00
Clear Water Code Inspection - Voluntary	$40.00	$40.00
Clear Water Reinspection upon problem	$25.00 per hour	$25.00 per hour
Assessment Request	$50.00	$50.00
Rush Fee (If request is received within 5 days of closing or less)		$100.00
Copies per page (Black & White)	$0.25	$0.25
Copies per page (Color)	$0.50	$0.50
Notary Fee (Non-residents)	$0.50 per document	$0.50 per document
Street Closing - Parade Permit	$100.00 plus actual costs	$100.00 plus actual costs
Street Closing - Parade Permit (Community Events)	$100.00	$100.00
Wayfinding Sign annual fee (per sign face)	$50.00	$50.00
Mulch sale and delivery - 5 yards	$100.00	$100.00
Additional Garbage Cart	$75.00	$75.00
Additional Garbage Cart Service ($50.00/Quarter)	$200.00	$200.00
Additional Recycling Cart Service ($10.00/Quarter)	$40.00	$40.00
Well Operations Permit	$100.00 (5 Years)	$100.00 (5 Years)
POLICE DEPARTMENT		
Accident Report Copies	$.25 per page	$.25 per page
Open Records Request	$.25 per page	$.25 per page
Location fee: (Fee for locating records if it totals over $50.00)	$50.00	$50.00
Warrants	$35.00	$35.00
Fingerprinting - free to Village Residents & Businesses	$10.00	$10.00
Bicycle License	$5.00	$5.00
Parking Tickets	$20 - $100 depending on violation	$20 - $100 depending on violation
Traffic Citations	Set by state bond schedule	Set by state bond schedule
Photographs	$1.75	$1.75
Electronic Records (CD-ROM/Flash Drive)	$25.00	$25.00

Village of THIENSVILLE

2026 FEE SCHEDULE

DESCRIPTION	Current 2025 FEES	2026 PROPOSED FEES
UTILITY FEES		
Sewer New Connection Charge	$1,200.00	$1,200.00
Assessment Sewer Request Only	$25.00	$25.00
PARK		
Park Facility Rental Deposit	$100.00	$100.00
Park Pavilion Rental ($25.00 of rental fee to PIF)		
1-50 Thiensville Residents	$100.00	$100.00
1-50 Non-Residents	$150.00	$150.00
51-100 Thiensville Residents	$125.00	$125.00
51-100 Non-Residents	$190.00	$190.00
101-150 Thiensville Residents	$150.00	$150.00
101-150 Non-Residents	$225.00	$225.00
151-200 Thiensville Residents	$175.00	$175.00
151-200 Non-Residents	$265.00	$265.00
Group Rental (Groups over 200 - $25.00 of rental fee to PIF)		
Thiensville Residents	$250.00	$250.00
Non-Residents	$500.00	$500.00
Park Pavilion Sides Rental	$300.00	$300.00
PWSB River Stage - Performance Rental	$100.00/event	$100.00/event
PWSB River Stage - Picnic Rental ($25.00 of rental fee to PIF)		
1-50 Thiensville Residents	$100.00	$100.00
1-50 Non-Residents	$150.00	$150.00
Octagon Building - Kitchen ($25.00 of rental fee to PIF)	$150.00/event	$150.00/event
Octagon Building - Bar ($25.00 of rental fee to PIF)	$150.00/event	$150.00/event
Garbage Fee for Groups over 200	$100.00	$100.00
Non-resident Baseball Diamond Rental (per game)	$50.00	$50.00
Non-resident Baseball Diamond Rental (daily)	$200.00	$200.00
Mequon-Thiensville Organization Baseball/Softball Tournament Fee (per field, per day)	$50.00	$50.00
Non-resident Organization Baseball/Softball Tournament Fee (per field, per day)	$200.00	$200.00
Mequon-Thiensville Youth Baseball Seasonal Fee (per season)	$500.00	$500.00
Softball Association Seasonal Fee ($775/night for the season)	$1,500.00	$1,500.00
Administrative Fees: Staff time, utility charges, etc.	Actual charges	Actual charges
Mequon-Thiensville Organization Pickleball Tournament Fee (per court, per day)		$100.00
Non-resident Organization Pickleball Tournament Fee (per court, per day)		$200.00
Park Impact Fee	$500.00	$500.00
LAND DEVELOPMENT REQUEST		
Sign Review	$150.00	$150.00
Pre-Application Phone Consultation	$25.00	$25.00
Pre-Application Conference at Village Hall	$350.00	$350.00
Rezoning Requests/Parcel Splitting	$1,000.00 plus consultant rate for time over 6 hours	$1,000.00 plus consultant rate for time over 6 hours
Site Plan Review		
Minor Requests	$350.00 plus consultant rate for time over 6 hours	$350.00 plus consultant rate for time over 6 hours
BSOP (Building, Site and Operational Plan) Construction <10,000sf	$350.00 plus consultant rate for time over 6 hours	$350.00 plus consultant rate for time over 6 hours
BSOP Construction 10,000sf - 50,000sf	$1,050.00 plus consultant rate for time over 6 hours	$1,050.00 plus consultant rate for time over 6 hours
Certified Survey Map	$525.00 plus consultant rate for time over 3 hours	$525.00 plus consultant rate for time over 3 hours
Amendment to the Zoning Ordinance (Map or Text)*	$1,050.00 plus consultant rate for time over 6 hours	$1,050.00 plus consultant rate for time over 6 hours
Planned Unit Development Overlay*	$2,000.00 plus consultant rate for time over 8 hours	$2,000.00 plus consultant rate for time over 8 hours
Request for Variance/Special Exception	$350.00 plus consultant & legal rates for time over 6 hours	$350.00 plus consultant & legal rates for time over 6 hours
Conditional Use Permit*	$750.00 plus consultant rate for time over 4 hours and cost of the public hearing notice	$750.00 plus consultant rate for time over 4 hours and cost of the public hearing notice
Subdivision	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Preliminary Plat	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Plat	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Land Division	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Development Agreement	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Zoning Letter	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours
Land Use Plan	$750.00 plus consultant rate for time over 4 hours	$750.00 plus consultant rate for time over 4 hours